

Expenditure Object Part 3 6110

CERTIFIED TEACHER SALARIES

10 2122 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2321 6112 0100 3 00000	ADMINISTRATORS	0.00	0.00
10 2321 6112 0100 4 42200	SALARY EXPENSE	0.00	0.00
10 2411 6112 1920 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1920 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 3935 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 3940 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 33800	PR Salary Expense MOQPK	4,708.33	42,036.22
20 1111 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	138,946.35	1,160,337.74
20 1111 6111 6975 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	133,747.31
20 1111 6111 6975 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1111 6111 6975 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 44203	CERTIFIED REGULAR SALARIES - 611 ECSE	0.00	0.00
20 1131 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	71,464.57	590,195.37
20 1131 6111 3935 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	43,208.27
20 1131 6111 3935 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42400	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	33,345.25	177,471.55
20 1131 6111 3940 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	51,217.74
20 1131 6111 3940 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1131 6111 3940 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 00000	CERTIFIED TEACHER	0.00	0.00
20 1151 6111 0000 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 06500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	69,697.00	499,859.03
20 1151 6111 1920 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	68,836.41
20 1151 6111 1920 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1920 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	121,803.81	915,702.61
20 1151 6111 1985 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	104,602.87
20 1151 6111 1985 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1985 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1191 6111 1985 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1211 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	447.92	4,031.28
20 1221 6111 0000 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 4 44100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	586.67	5,280.03
20 1221 6111 1920 4 44100	CERTIFIED REGULAR SALARIES	4,038.66	36,347.94
20 1221 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	5,660.41	53,175.83
20 1221 6111 1985 4 44100	CERTIFIED REGULAR SALARIES	5,660.41	50,943.69
20 1221 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	6,140.74	57,710.04
20 1221 6111 3935 4 43900	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100	CERTIFIED REGULAR SALARIES	435.42	3,918.79
20 1221 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	330.00	2,970.00
20 1221 6111 3940 4 44100	CERTIFIED REGULAR SALARIES	1,771.75	15,945.75
20 1221 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	5,696.51	44,964.17

20 1221 6111 6975 4 44100	CERTIFIED REGULAR SALARIES	5,614.59	50,531.31
20 1221 6111 6975 4 44204	CERTIFIED REGULAR SALARIES	1,679.00	1,679.00
20 1221 6111 6975 4 44301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6112 0100 3 12210	ADMINISTRATORS	0.00	0.00
20 1251 6111 0000 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	9,938.88	93,269.12
20 1251 6111 1920 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 45102	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	4,825.00	19,300.00
20 1251 6111 1985 4 45100	CERTIFIED REGULAR SALARIES	0.00	4,825.00
20 1251 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	28,258.78	253,205.82
20 1251 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3940 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	36,803.27	349,056.16
20 1251 6111 6975 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0000 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0100 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,985.00	27,904.29
20 1271 6111 1920 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	1,750.00	15,750.00
20 1271 6111 1985 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	15,551.06	163,842.23
20 1271 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	315.00	2,835.00
20 1271 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	32,840.98	311,130.13
20 1271 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001	ADMINISTRATORS	7,925.00	78,718.87
20 1281 6111 6975 4 44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44203	CERTIFIED REGULAR SALARIES - 611 ECSE	905.08	905.08
20 1613 6111 0000 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,125.00	20,035.71
20 2113 6111 1920 4 42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1985 4 42200	CERTIFIED REGULAR SALARIES	4,666.67	44,620.15
20 2113 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 42200	CERTIFIED REGULAR SALARIES	4,500.00	44,708.37
20 2113 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	2,125.00	20,035.71
20 2113 6111 3940 4 42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 4 42200	CERTIFIED REGULAR SALARIES	4,500.00	44,708.37
20 2122 6111 0000 3 00000	CERTIFIED COUNSELING SERVICES	6,166.67	58,142.89
20 2122 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	6,000.00	56,571.43
20 2122 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	13,354.17	123,279.39
20 2122 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	6,333.33	59,714.25
20 2122 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
20 2122 6112 1985 4 40001	ADMINISTRATORS	0.00	3,546.63
20 2134 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,586.67	25,882.58
20 2134 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	4,250.00	42,278.84
20 2134 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	2,188.24	16,632.54
20 2134 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,455.00	14,558.93
20 2134 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	1,458.82	11,088.33
20 2152 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	5,291.67	49,892.89
20 2152 6111 6975 4 44200	CERTIFIED REGULAR SALARIES	0.00	0.00

20	2152	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,534.58	35,368.12
20	2212	6111	1920	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	6,940.42	69,447.36
20	2212	6111	1985	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	11,280.63	112,883.56
20	2212	6111	3935	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	921.66	9,214.23
20	2212	6111	3940	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	18,218.55	186,014.17
20	2212	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,960.00	29,633.63
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,458.33	45,235.19
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,333.33	43,397.77
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,665.00	16,668.92
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,750.00	47,558.50
20	2225	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2321	6112	0100	3	00000	ADMINISTRATORS	19,604.17	196,327.83
20	2321	6112	0100	4	42200	ADMINISTRATORS	0.00	6,604.13
20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	0.00	385.50
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	0.00	770.99
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	0.00	735.95
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	0.00	210.27
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	0.00	1,401.81
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	825.00	8,366.39
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,650.00	16,732.80
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,575.00	15,972.22
20	2329	6112	3940	3	12210	ADMINISTRATORS	450.00	4,563.50
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,000.00	30,423.26
20	2411	6111	0000	3	00000	CERTIFIED ADMIN	0.00	0.00
20	2411	6111	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	1920	4	42200	CERTIFIED REGULAR SALARIES	0.00	4,917.94
20	2411	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3940	4	42200	CERTIFIED REGULAR SALARIES	0.00	1,727.93
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	7,000.00	69,757.35
20	2411	6112	1920	3	00000	ADMINISTRATORS	14,253.33	119,623.11
20	2411	6112	1920	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	1920	4	42200	ADMINISTRATORS	0.00	0.00
20	2411	6112	1985	3	00000	ADMINISTRATORS	8,270.83	86,377.16
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	3	00000	ADMINISTRATORS	6,114.50	89,336.23
20	2411	6112	3935	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	4	42200	SALARY EXPENSE	4,075.00	40,330.06
20	2411	6112	3940	3	00000	ADMINISTRATORS	8,017.50	67,288.03
20	2411	6112	3940	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3940	4	42200	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	3	00000	ADMINISTRATORS	12,388.83	142,794.56
20	2411	6112	6975	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	4	42200	SALARY EXPENSE	2,716.67	26,886.74
20	2525	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2525	6112	0100	3	00000	ADMINISTRATORS	0.00	0.00
20	3512	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	3512	6111	6975	3	33800	PR Salary Expense MOQPK	10,375.00	95,982.76

20 3512 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	3,209.45	47,000.94
20 3512 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 3812 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
6110	CERTIFIED TEACHER SALARIES	849,714.46	7,741,090.57

Expenditure Object Part 3 6120 CERTIFICATED PART-TIME

10 1131 6121 3940 3 00000	DO NOT USE	0.00	0.00
20 1111 6121 6975 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1111 6121 6975 4 40001	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1131 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1151 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1151 6121 0000 3 05600	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1151 6121 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1191 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 0000 3 05100	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 6975 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 2113 6121 0000 3 05100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
20 2411 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
6120	CERTIFICATED PART-TIME	0.00	0.00

Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL

10 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	30.00	583.33
10 1111 6131 6975 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	60.00	10,860.00
10 1131 6131 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	37.00
10 1151 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	60.00	20,209.45
10 1151 6131 1920 4 42200	SUPPLEMENTAL PAY	0.00	5,250.00
10 1151 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	29,645.94
10 1151 6131 1985 4 42200	SUPPLEMENTAL PAY	0.00	183.33
10 1151 6131 1985 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	6,262.78
10 1191 6131 1920 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	10,068.27
10 1191 6131 1985 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	2,935.68
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	6,356.75
10 1191 6131 6975 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	74.23	88.97
10 1251 6131 1920 4 40001	SUPPLEMENTAL PAY	5.34	5.34
10 1251 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 3940 4 45100	SUPPLEMENTAL PAY	3.56	3.56
10 1251 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 6975 3 33800	PR Salary Expense MOQPK	112.73	249.58
10 1251 6131 6975 4 40001	SUPPLEMENTAL PAY	84.06	148.55
10 1251 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00

10 1271 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	1,200.00
10 1421 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1613 6131 0620 3 00000	Supplemental Pay	0.00	0.00
10 1613 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 2121 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	1,544.50
10 2122 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	6,227.58
10 2125 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 1920 4 40001	SUPPLEMENTAL PAY	27.21	375.05
10 2125 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	100.68
10 2125 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 3935 4 40001	SUPPLEMENTAL PAY	46.31	431.81
10 2125 6131 3940 4 40001	SUPPLEMENTAL PAY	77.46	716.32
10 2125 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 6975 4 40001	SUPPLEMENTAL PAY	377.23	2,526.52
10 2134 6131 0000 3 00000	Nursing Supplemental Pay	0.00	0.00
10 2134 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3935 4 40001	SUPPLEMENTAL PAY	40.72	529.43
10 2191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 6975 4 40001	SUPPLEMENTAL PAY	27.14	278.55
10 2212 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2212 6131 3940 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2213 6131 6975 3 34200	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2321 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	188.71	956.05
10 2322 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2331 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2331 6131 0100 3 00000	SUPPLEMENTAL PAY	1,978.00	4,554.00
10 2411 6131 0000 3 00000	NON-CERT ADMIN OT	0.00	7,250.00
10 2411 6131 0000 3 05600	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	7,044.42
10 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	1,653.33
10 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	10,661.76
10 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	1,552.92
10 2411 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 4 42804	SUPPLEMENTAL PAY	0.00	0.00

10 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	5,373.33
10 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 3 00000	SUPPLEMENTAL	0.00	2,714.57
10 2411 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	86.33
10 2511 6131 3935 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 3 00000	SUPPLEMENTAL PAY	84.64	442.81
10 2511 6131 6975 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	306.25
10 2525 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2541 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2542 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2552 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2561 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2562 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	29.47
10 2562 6131 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2562 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	12.06
10 2562 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	13.06
10 2663 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	3,726.00
10 3512 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 3512 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3512 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	215.83
10 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	2,651.92	6,005.92
10 3812 6131 1985 4 42200	SUPPLEMENTAL PAY	0.00	192.20
10 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	262.50	674.00
10 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	774.50	2,655.50
10 3812 6131 3940 4 42200	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	656.75	3,896.25
10 3812 6131 6975 4 42200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 0000 4 45100	SUPPLEMENTAL PAY	0.00	259.00
10 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	117.00
10 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	338.57
10 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	106.00	1,322.00
10 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	1,716.00
10 3912 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	2,068.00
10 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	1,669.00
10 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	167.00
10 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	112.00
10 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	64.00	341.00
10 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	1,395.00
10 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 3 05600	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	1,132.00	7,734.29
20 1111 6131 6975 4 42300	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 0000 3 06500	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	30.00
20 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	1,350.00	4,176.00
20 1131 6131 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3940 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 0000 3 05100	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 0000 3 05600	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00

20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	90.00	1,300.17
20	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	10,361.00
20	1151	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,204.38
20	1191	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	5,058.40
20	1191	6131	1920	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	13,685.88
20	1191	6131	1985	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	15,911.47
20	1191	6131	3935	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	6,151.09
20	1191	6131	6975	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1211	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1211	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	0000	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	4	44100	SUPPLEMENTAL PAY	120.00	300.00
20	1221	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	2.00
20	1221	6131	1985	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	180.00
20	1221	6131	3940	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	2.00
20	1251	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	120.00
20	1251	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	37.50
20	1271	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	1920	1	00000	SUPPLEMENTAL PAY	0.00	0.00

20	1421	6131	1985	1	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	3940	1	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2121	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	0000	3	05100	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	44.78
20	2212	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	1.00
20	2222	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	225.00
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	43.75
20	2411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	10,467.57
20	2411	6131	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	6,158.63
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	28,300.83
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	53,562.35
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00

20 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	50.00	19,912.50
20 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	5,940.00
20 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 6975 3 00000	SUPPLEMENTAL PAY	1,056.25	53,608.77
20 2411 6131 6975 3 33800	PR Salary Expense MOQPK	0.00	960.00
20 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3512 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 3512 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3512 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	2,516.00	15,316.18
20 3812 6131 1920 4 42200	SUPPLEMENTAL PAY	0.00	1,476.17
20 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	11,536.83	25,637.33
20 3812 6131 1985 4 42200	SUPPLEMENTAL PAY	0.00	403.92
20 3812 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	3,582.00	14,073.26
20 3812 6131 3935 4 42200	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	74.00	1,035.00
20 3812 6131 3940 4 42200	SUPPLEMENTAL PAY	0.00	148.00
20 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	3,227.77	12,218.49
20 3812 6131 6975 4 42200	SUPPLEMENTAL PAY	0.00	74.00
20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	2,636.00
20 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	3,967.00
20 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	201.00	1,096.00
20 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	1,293.00
20 3912 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 4 40001	SUPPLEMENTAL PAY	21.00	3,086.00
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	2,486.33
20 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	64.00
20 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	48.00
20 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	32.00	3,577.40
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	3,310.00
20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		32,781.86	513,765.04

Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE

20 1111 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	650.00
20 1211 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1211 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 0000 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45102	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3940 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00

20 2411 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2525 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	142.38
6140 CERT EMP UNUSED SICK/SERVANCE		0.00	5,456.61

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

10 1111 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	18,056.81	216,943.72
10 1111 6151 6975 4 42200	CLASSIFIED SALARIES-REGULAR	0.00	32,189.36
10 1111 6151 6975 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	35,093.22	373,048.10
10 1111 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	18,401.42	183,542.33
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	21,042.88	193,466.02
10 1131 6151 3940 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	19,045.46
10 1131 6151 3940 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6152 3935 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	7,985.61	83,436.68
10 1131 6152 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6153 3940 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1131 6153 3940 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	10,937.57	157,585.78
10 1151 6151 1920 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	15,000.00
10 1151 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	(1,949.97)
10 1151 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	55,750.63	548,451.80
10 1151 6151 1985 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	20,566.68
10 1151 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 42400	CLASSIFIED SALARIES-REGULAR - CARES	0.00	0.00
10 1151 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6152 1985 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1151 6152 1985 4 40001	INSTRUCTIONAL AIDE SALARIES	2,882.53	26,723.82
10 1151 6152 1985 4 42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1151 6153 1920 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6153 1920 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1221 6151 1920 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 1985 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 3935 3 12210	CLASSIFIED SALARIES-REGULAR	435.42	3,918.78
10 1221 6151 3940 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 3 12210	CLASSIFIED SALARIES-REGULAR	3,091.68	57,364.91
10 1221 6151 6975 4 43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 4 44100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 4 44301	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6152 1920 3 12210	INSTRUCTIONAL AIDE SALARIES	4,340.43	37,448.95
10 1221 6152 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 3 12210	INSTRUCTIONAL AIDE SALARIES	773.27	5,671.33
10 1221 6152 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3935 3 12210	INSTRUCTIONAL AIDE SALARIES	2,049.40	28,597.63
10 1221 6152 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6152 3940 3 12210	INSTRUCTIONAL AIDE SALARIES	2,441.49	21,065.02
10 1221 6152 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 3 12210	INSTRUCTIONAL AIDE SALARIES	5,194.49	22,728.89
10 1221 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6151 0000 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	6,354.17	80,792.90
10 1251 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3935 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6151 3940 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	1251	6151	6975	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	1920	4	42200	SALARY EXPENSE	4,271.68	16,689.23
10	1251	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	1985	4	42200	SALARY EXPENSE	9,437.49	60,399.19
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	3940	4	42200	INSTRUCTIONAL AIDE SALARIES	2,847.82	11,126.20
10	1251	6152	6975	3	33800	PR Salary Expense MOQPK	9,051.06	66,595.68
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	13,999.51	118,725.09
10	1251	6152	6975	4	42200	SALARY EXPENSE	0.00	0.00
10	1251	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	6975	4	45100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1271	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	2,484.77	16,538.02
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	3,880.00	39,574.95
10	2113	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	2,182.50	20,577.86
10	2113	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	8,833.33	123,111.27
10	2122	6151	1920	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	16,812.50	164,565.76
10	2122	6151	1985	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	2,842.30	27,943.51
10	2125	6151	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	9,531.41	82,204.79
10	2125	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	3,934.27	38,606.32
10	2125	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	2,530.81	25,222.50
10	2125	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	7,650.68	70,973.10
10	2125	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2134	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	3,027.47	36,139.38
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	8,246.72
10	2191	6151	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	3,967.04	29,404.63
10	2191	6151	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	1985	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,113.95	43,696.54
10	2191	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	3935	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	4,638.79
10	2191	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	2,742.64	29,241.84
10	2191	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	2212	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	7,000.00	70,088.27
10	2212	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2213	6153	1920	4	42200	CLASSIFIED SUBSTITUTE SALARIES	0.00	2,136.43
10	2213	6153	3940	3	00000	CLASSIFIED SUBSTITUTE SALARIES	2,985.59	2,985.59
10	2213	6153	3940	4	42200	CLASSIFIED SUBSTITUTE SALARIES	0.00	1,778.42
10	2213	6153	6975	3	00000	CLASSIFIED SUBSTITUTE SALARIES	2,985.59	2,985.59
10	2222	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2222	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2222	6151	6975	4	40001	CLASSIFIED REGULAR SALARIES	0.00	0.00
10	2225	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,185.00	15,356.26
10	2225	6151	1920	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	3,752.50	37,659.31
10	2225	6151	3940	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	14,091.94	135,678.36
10	2321	6151	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6151	0100	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,083.33	70,363.20
10	2329	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,125.00	75,664.64
10	2411	6151	0000	3	00000	NON-CERT ADMIN FULL TIME	0.00	0.00
10	2411	6151	0000	3	05600	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	4	42200	SALARY EXPENSE	13,226.61	119,039.49
10	2411	6151	1985	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	4	42200	CLASSIFIED SALARIES-REGULAR	6,643.08	67,788.94
10	2411	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	9,165.83	90,225.27
10	2511	6151	0100	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	5,388.36
10	2511	6151	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2511	6151	1985	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	1,171.58	6,815.53
10	2511	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2511	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	4,150.51	36,744.91
10	2511	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2511	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	7,333.33	73,437.47
10	2525	6151	6975	4	42200	SALARY EXPENSE	0.00	0.00
10	2541	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2542	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2562	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	1,646.67	15,525.75
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	775.66	6,795.49
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	2,420.88
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	530.00	3,103.87
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	317.31	2,779.99
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	334.74	2,072.99
10	2663	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	3512	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	3512	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	3512	6152	6975	1	11400	INSTRUCTIONAL AIDE SALARIES - HALL FAM	0.00	0.00
10	3512	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	3512	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	8,528.34	41,125.75
20	1131	6151	3940	4	42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00

20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	9,450.00	94,619.81
6150 CLASSIFIED SALARIES-REGULAR		418,454.86	4,142,440.13

Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME

10 1111 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1111 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1221 6161 1985 3 12210	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 0000 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 3935 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 6975 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2125 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	2,325.72	19,364.24
10 2125 6161 1920 4 42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2125 6161 3940 4 40001	CLASSIFIED SALARIES-PART TIME	3,106.23	20,757.92
10 2125 6161 3940 4 42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2134 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2222 6161 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2321 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 0000 3 00000	NON-CERT PART TIME ADMIN	0.00	0.00
10 2411 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2541 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	15,560.83	114,869.47
10 2541 6161 0100 4 42804	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2546 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2552 6161 0100 3 00000	BUS DRIVER-PART TIME	4,589.51	4,589.51
10 2561 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 3812 6161 0000 3 00000	PART TIME EXTENDED CARE	0.00	0.00
6160 CLASSIFIED SALARIES PART-TIME		25,582.29	159,581.14

Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV

10 1111 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1111 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	464.29
10 1131 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1920 4 40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	120.71
10 1221 6171 1920 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 1985 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 3935 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 1221 6171 6975 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3935 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3940 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	838.50
10 2122 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	78.93

10 2125 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	400.00
10 2125 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2134 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2134 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2212 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2212 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2212 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	118.86
10 2222 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	476.36
10 2225 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2321 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	226.57
10 2322 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2331 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	671.36
10 2411 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	324.07
10 2511 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 2511 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	440.14
10 2541 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2551 6171 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 3512 6171 6975 1 11400	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 3512 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 3512 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1111 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1131 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1151 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1251 6171 3935 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1251 6171 6975 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1271 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2122 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2134 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2212 6171 1920 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2222 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2411 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
6170 CLASSIFIED EMP UNUSED SICK/SEV		0.00	4,159.79

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

10 1221 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1251 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1251 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00

10 2321 6211 0100 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
20 1111 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 33800	PR Deduction Expense MOQPK	565.00	5,044.35
20 1111 6211 6975 4 40001	TEACHERS' RETIREMENT	17,642.57	144,610.55
20 1111 6211 6975 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	16,049.68
20 1111 6211 6975 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42301	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1111 6211 6975 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 0000 3 06500	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 40001	TEACHERS' RETIREMENT	8,566.74	70,738.64
20 1131 6211 3935 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	5,185.00
20 1131 6211 3935 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42301	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1131 6211 3935 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	3,664.54	20,959.75
20 1131 6211 3940 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	6,146.14
20 1131 6211 3940 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42301	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1131 6211 3940 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1151 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 06500	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 40001	TEACHERS' RETIREMENT	8,351.64	59,870.03
20 1151 6211 1920 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	8,260.36
20 1151 6211 1920 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 42301	CERTIFIED RETIREMENT	0.00	0.00
20 1151 6211 1920 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1151 6211 1920 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 40001	TEACHERS' RETIREMENT	14,616.46	109,884.33
20 1151 6211 1985 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	12,552.35
20 1151 6211 1985 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 42301	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1151 6211 1985 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1151 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1191 6211 1985 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20 1211 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1211 6211 6975 4 40001	TEACHERS' RETIREMENT	53.75	483.75
20 1221 6211 0000 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 0000 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 0100 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1920 3 12210	TEACHERS' RETIREMENT	70.40	633.60
20 1221 6211 1920 4 44100	TEACHERS' RETIREMENT	484.64	4,361.76
20 1221 6211 1985 3 12210	TEACHERS' RETIREMENT	679.25	6,381.11
20 1221 6211 1985 4 44100	TEACHERS' RETIREMENT	679.25	6,113.25
20 1221 6211 3935 3 12210	TEACHERS' RETIREMENT	736.89	6,925.21
20 1221 6211 3935 4 44100	TEACHERS' RETIREMENT	52.25	470.25
20 1221 6211 3940 3 12210	TEACHERS' RETIREMENT	39.60	356.40
20 1221 6211 3940 4 44100	TEACHERS' RETIREMENT	212.61	1,913.49
20 1221 6211 6975 3 12210	TEACHERS' RETIREMENT	683.58	4,678.41
20 1221 6211 6975 4 44100	TEACHERS' RETIREMENT	673.75	6,063.99
20 1221 6211 6975 4 44204	TEACHERS' RETIREMENT	201.48	201.48
20 1221 6211 6975 4 44301	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 0000 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 40001	TEACHERS' RETIREMENT	1,192.66	11,192.24
20 1251 6211 1920 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 45102	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1985 4 40001	TEACHERS' RETIREMENT	579.00	2,316.00

20	1251	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	579.00
20	1251	6211	3935	4	40001	TEACHERS' RETIREMENT	3,391.06	30,384.62
20	1251	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3935	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	4	40001	TEACHERS' RETIREMENT	4,406.79	41,835.64
20	1251	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0000	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1920	4	40001	TEACHERS' RETIREMENT	358.20	3,348.51
20	1271	6211	1920	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	210.00	1,890.00
20	1271	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	1,866.13	19,661.07
20	1271	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	37.80	340.20
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	4,891.92	46,269.63
20	1281	6211	6975	4	44200	NON-TEACHER RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44203	TEACHERS' RETIREMENT - 611 ECSE	108.61	108.61
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	349.39
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	255.00	2,404.29
20	2113	6211	1920	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1985	4	42200	TEACHERS' RETIREMENT	536.00	5,168.42
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	42200	TEACHERS' RETIREMENT	540.00	5,365.00
20	2113	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	255.00	2,404.29
20	2113	6211	3940	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	42200	TEACHERS' RETIREMENT	540.00	5,365.00
20	2122	6211	0000	3	00000	TEACHERS' RETIREMENT	740.00	6,977.14
20	2122	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	1,440.00	14,002.74
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	1,602.50	14,793.53
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	760.00	7,165.71
20	2134	6211	0000	3	00000	NURSE'S RETIREMENT	0.00	0.00
20	2134	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1920	4	40001	TEACHERS' RETIREMENT	310.40	3,105.91
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	510.00	5,073.46
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	262.59	1,995.91
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	174.60	1,747.07
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	175.06	1,330.60
20	2152	6211	1920	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	1985	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3935	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3940	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	635.00	5,987.14
20	2152	6211	6975	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	40001	TEACHERS' RETIREMENT	424.15	4,244.18
20	2212	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	40001	TEACHERS' RETIREMENT	832.85	8,333.68
20	2212	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3935	4	40001	TEACHERS' RETIREMENT	1,353.68	13,546.07

20 2212 6211 3935 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3935 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 4 40001	TEACHERS' RETIREMENT	110.59	1,105.62
20 2212 6211 3940 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 4 40001	TEACHERS' RETIREMENT	2,186.23	22,321.74
20 2212 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 4 40001	TEACHERS' RETIREMENT	355.20	3,556.04
20 2222 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	535.00	5,355.36
20 2222 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	520.00	5,207.74
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	199.80	2,000.27
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 6975 4 40001	TEACHERS' RETIREMENT	570.00	5,707.03
20 2225 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2321 6211 0100 3 00000	TEACHERS' RETIREMENT	3,486.50	34,913.71
20 2321 6211 0100 4 42200	TEACHERS' RETIREMENT	0.00	792.50
20 2329 6211 0100 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 1920 3 12210	TEACHERS' RETIREMENT	99.00	1,050.23
20 2329 6211 1985 3 12210	TEACHERS' RETIREMENT	198.00	2,100.46
20 2329 6211 3935 3 12210	TEACHERS' RETIREMENT	189.00	2,004.99
20 2329 6211 3940 3 12210	TEACHERS' RETIREMENT	54.00	572.85
20 2329 6211 6975 3 12210	TEACHERS' RETIREMENT	360.00	3,819.01
20 2411 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6211 1920 3 00000	TEACHERS' RETIREMENT	1,710.40	14,354.77
20 2411 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1920 4 42200	TEACHERS' RETIREMENT	0.00	590.15
20 2411 6211 1985 3 00000	TEACHERS' RETIREMENT	992.50	10,365.27
20 2411 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1985 4 42200	TEACHERS' RETIREMENT	805.00	7,245.00
20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	733.74	10,720.35
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3935 4 42200	TEACHERS' RETIREMENT	489.00	4,839.60
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	962.10	8,074.56
20 2411 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3940 4 42200	TEACHERS' RETIREMENT	0.00	207.35
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	2,326.66	25,506.23
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 6975 4 42200	TEACHERS' RETIREMENT	326.00	3,226.41
20 2525 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 3512 6211 6975 3 00000	EMPLOYEE BENEFITS	0.00	0.00
20 3512 6211 6975 3 33800	PR Deduction Expense MOQPK	1,207.80	11,185.03
20 3512 6211 6975 4 40001	TEACHERS' RETIREMENT	385.13	5,622.27
20 3512 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT		105,165.05	957,613.47

Expenditure Object Part 3 6220

NON-TEACHER RETIREMENT			
10 1111 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1111 6221 6975 4 40001	NON-TEACHER RETIREMENT	6,378.00	69,511.83
10 1111 6221 6975 4 42200	NON-TEACHER RETIREMENT	0.00	3,862.74
10 1111 6221 6975 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1111 6221 6975 4 42302	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 4 40001	NON-TEACHER RETIREMENT	3,166.44	32,037.44
10 1131 6221 3935 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 4 40001	NON-TEACHER RETIREMENT	2,525.14	22,585.88
10 1131 6221 3940 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	2,285.46
10 1131 6221 3940 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 40001	NON-TEACHER RETIREMENT	1,312.51	18,910.31
10 1151 6221 1920 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	1,800.00
10 1151 6221 1920 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 45102	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 40001	NON-TEACHER RETIREMENT	7,035.98	68,391.09
10 1151 6221 1985 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	2,468.00
10 1151 6221 1985 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 42302	NON-TEACHER RETIREMENT	0.00	0.00

10	1151	6221	1985	4	42400	NON-TEACHER RETIREMENT - CARES	0.00	0.00
10	1221	6221	1920	3	12210	NON-TEACHER RETIREMENT	520.85	4,493.89
10	1221	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1920	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1920	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3935	3	12210	NON-TEACHER RETIREMENT	298.18	2,990.05
10	1221	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	292.98	2,527.79
10	1221	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	3	12210	NON-TEACHER RETIREMENT	994.34	9,611.26
10	1221	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	44301	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	0000	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	42200	TEACHERS' RETIREMENT	212.01	500.62
10	1251	6221	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6221	1920	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	762.50	9,695.14
10	1251	6221	1985	4	42200	TEACHERS' RETIREMENT	1,132.50	4,936.52
10	1251	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1985	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	3935	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	42200	NON-TEACHER RETIREMENT	141.34	333.74
10	1251	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	6975	3	33800	PR Deduction Expense MOQPK	1,086.14	7,991.50
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,213.27	12,376.18
10	1251	6221	6975	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	6975	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2112	6221	3935	4	40001	NON-TEACHER RETIREMENT	298.17	1,078.20
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	465.60	3,924.34
10	2113	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	3935	3	00000	NON-TEACHER RETIREMENT	261.90	2,207.44
10	2113	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	1,060.00	14,773.35
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,297.50	12,959.32
10	2122	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	620.17	5,053.63
10	2125	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	45102	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,143.76	9,864.56
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	446.04	4,427.53
10	2125	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	676.42	4,665.61
10	2125	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	918.08	8,516.78
10	2125	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	363.30	4,336.72
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00

10	2191	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	450.54	3,414.34
10	2191	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	493.67	5,243.58
10	2191	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	329.12	3,484.71
10	2191	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3940	4	40001	NON-TEACHER RETIREMENT	840.00	8,410.60
10	2212	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	142.20	1,423.35
10	2225	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	450.30	4,507.30
10	2225	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,487.83	14,946.12
10	2321	6221	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6221	0100	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	2321	6221	0100	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	850.00	8,443.59
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	855.00	9,079.76
10	2411	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	0000	3	05600	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	42200	TEACHERS' RETIREMENT	782.19	7,039.71
10	2411	6221	1985	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	42200	NON-TEACHER RETIREMENT	797.17	8,134.67
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,099.90	10,827.04
10	2511	6221	0100	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	646.59
10	2511	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1985	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	3	00000	NON-TEACHER RETIREMENT	140.59	634.18
10	2511	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	6975	3	00000	NON-TEACHER RETIREMENT	498.06	4,288.17
10	2511	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2525	6221	0100	3	00000	NON-TEACHER RETIREMENT	880.00	8,812.50
10	2525	6221	6975	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	2541	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	587.04
10	2542	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00

10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	197.60	1,863.09
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	93.08	635.55
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	290.52
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	63.60	286.89
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	38.08	260.01
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	40.17	196.28
10 3512 6221 6975 1 11400	NON-TEACHER RETIREMENT - HALL	0.00	0.00
10 3512 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 3512 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 1221 6221 3935 3 12210	TEACHERS' RETIREMENT - USE FOR ADJ ONLY	0.00	0.00
20 1251 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 2113 6221 1985 4 42200	NON-TEACHER RETIREMENT	0.00	0.00
20 2122 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
20 2134 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
6220 NON-TEACHER RETIREMENT		45,152.22	452,572.51

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	3,169.99	34,950.10
10 1111 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	1,995.76
10 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	741.38	8,174.06
10 1111 6232 6975 4 42200	MEDICARE	0.00	466.76
10 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
10 1111 6232 6975 4 42302	MEDICARE	0.00	0.00
10 1131 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	1,593.40	16,786.52
10 1131 6231 3935 4 42300	SOCSEC	0.00	0.00
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,236.29	11,220.41
10 1131 6231 3940 4 42200	FICA - ESSERIII	0.00	1,128.41
10 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	372.65	3,925.84
10 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	289.14	2,624.05
10 1131 6232 3940 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	263.89
10 1131 6232 3940 4 42300	MEDICARE	0.00	0.00
10 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	639.82	9,807.92
10 1151 6231 1920 4 42200	FICA - ESSERIII	0.00	1,218.24
10 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	3,487.62	36,195.38
10 1151 6231 1985 4 42200	FICA - ESSERIII	0.00	1,228.46
10 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
10 1151 6232 1920 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 3 02400	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	149.64	2,293.78
10 1151 6232 1920 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	284.92
10 1151 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1920 4 45102	MEDICARE	0.00	0.00
10 1151 6232 1985 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	762.00	8,255.49
10 1151 6232 1985 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	287.29
10 1151 6232 1985 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42302	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	0.00
10 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	388.29
10 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00

10	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	624.23
10	1191	6231	1985	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	182.01
10	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	394.12
10	1191	6231	6975	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1920	4	40001	MEDICARE	0.00	90.81
10	1191	6232	1920	4	42400	MEDICARE	0.00	0.00
10	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1985	4	40001	MEDICARE	0.00	145.98
10	1191	6232	1985	4	42400	MEDICARE	0.00	0.00
10	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1191	6232	3935	4	40001	MEDICARE	0.00	0.00
10	1191	6232	3935	4	42400	MEDICARE	0.00	0.00
10	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1191	6232	3940	4	40001	MEDICARE	0.00	42.57
10	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1191	6232	6975	4	40001	MEDICARE	0.00	92.17
10	1191	6232	6975	4	42400	MEDICARE	0.00	0.00
10	1221	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	231.14	2,176.62
10	1221	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	47.94	351.61
10	1221	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	151.08	1,989.22
10	1221	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	130.00	1,224.34
10	1221	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	505.24	4,829.44
10	1221	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	4	44301	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	54.05	509.02
10	1221	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	4	43900	MEDICARE	0.00	0.00
10	1221	6232	1920	4	44100	MEDICARE	0.00	0.00
10	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1985	3	12210	MEDICARE	11.21	82.24
10	1221	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1985	4	43900	MEDICARE	0.00	0.00
10	1221	6232	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	3	12210	MEDICARE	35.34	465.25
10	1221	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	30.41	286.38
10	1221	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	4	43900	MEDICARE	0.00	0.00
10	1221	6232	3940	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1221	6232	6975	3	12210	MEDICARE	118.16	1,129.42
10	1221	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	6975	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	4	44301	MEDICARE	0.00	0.00
10	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.34	0.34
10	1251	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	264.85	1,034.73
10	1251	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	393.96	4,996.88
10	1251	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	584.50	3,700.41
10	1251	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	56.84
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00

10 1251 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	176.55	689.80
10 1251 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.22	0.22
10 1251 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 3 33800	PR Tax Expense MOQPK	529.89	3,839.58
10 1251 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	836.25	7,015.94
10 1251 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 0000 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1920 4 40001	MEDICARE	0.08	0.08
10 1251 6232 1920 4 42200	MEDICARE	61.95	242.01
10 1251 6232 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 1920 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1985 4 40001	MEDICARE	92.14	1,168.66
10 1251 6232 1985 4 42200	MEDICARE	136.69	865.41
10 1251 6232 1985 4 42300	MEDICARE	0.00	0.00
10 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3935 4 40001	MEDICARE	0.00	13.29
10 1251 6232 3935 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1251 6232 3940 4 42200	MEDICARE	41.29	161.33
10 1251 6232 3940 4 42300	MEDICARE	0.00	0.00
10 1251 6232 3940 4 45100	MEDICARE	0.05	0.05
10 1251 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1251 6232 6975 3 33800	PR Tax Expense MOQPK	123.92	897.93
10 1251 6232 6975 4 40001	MEDICARE	195.57	1,640.77
10 1251 6232 6975 4 42200	MEDICARE	0.00	0.00
10 1251 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 6975 4 45100	MEDICARE	0.00	0.00
10 1271 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1920 4 40001	MEDICARE	0.00	0.00
10 1271 6232 1920 4 46200	MEDICARE	0.00	0.00
10 1271 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1985 4 40001	MEDICARE	0.00	0.00
10 1271 6232 1985 4 46200	MEDICARE	0.00	0.00
10 1271 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1271 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
10 1271 6232 6975 4 40001	MEDICARE	0.00	0.00
10 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
10 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1411 6232 6975 1 00000	MEDICARE	0.00	0.00
10 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	74.40
10 1421 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6232 0000 3 00000	MEDICARE	0.00	0.00

10 1421 6232 1985 3 00000	MEDICARE	0.00	17.40
10 1421 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
10 2112 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	154.06	1,025.36
10 2112 6232 3935 4 40001	MEDICARE	36.03	239.81
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	199.51	2,014.65
10 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	112.23	1,028.94
10 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6232 1920 3 00000	MEDICARE	46.66	471.17
10 2113 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2113 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2113 6232 3935 3 00000	MEDICARE	26.25	240.66
10 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2121 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2121 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	534.21	7,583.26
10 2122 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	964.38	9,776.52
10 2122 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 1 11150	MEDICARE	0.00	0.00
10 2122 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 4 40001	MEDICARE	124.93	1,773.44
10 2122 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1985 4 40001	MEDICARE	225.54	2,286.40
10 2122 6232 3940 1 11150	MEDICARE	0.00	0.00
10 2122 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2125 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	308.03	2,884.15
10 2125 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	566.12	4,864.04
10 2125 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	230.97	2,257.19
10 2125 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	338.35	2,795.24
10 2125 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	484.81	4,410.04
10 2125 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 1920 1 11150	MEDICARE	0.00	0.00
10 2125 6232 1920 4 40001	MEDICARE	72.04	674.50
10 2125 6232 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 1920 4 45102	MEDICARE	0.00	0.00
10 2125 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2125 6232 1985 4 40001	MEDICARE	132.41	1,137.57
10 2125 6232 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 3935 1 11150	MEDICARE	0.00	0.00
10 2125 6232 3935 4 40001	MEDICARE	54.02	527.94
10 2125 6232 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 3940 4 40001	MEDICARE	79.12	653.77
10 2125 6232 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2125 6232 6975 4 40001	MEDICARE	113.38	1,031.33
10 2125 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	147.10	1,809.47
10 2134 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2134 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2134 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2134 6232 6975 4 40001	MEDICARE	34.40	423.20

10 2151 6232 3940 3 05100	MEDICARE	0.00	0.00
10 2191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	511.29
10 2191 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	232.42	1,703.54
10 2191 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1985 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	248.42	2,649.77
10 2191 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3935 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	287.61
10 2191 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	165.61	1,767.54
10 2191 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 6975 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1920 1 11150	MEDICARE	0.00	0.00
10 2191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1920 4 40001	MEDICARE	0.00	119.56
10 2191 6232 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1985 4 40001	MEDICARE	54.36	398.40
10 2191 6232 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6232 1985 4 42302	MEDICARE	0.00	0.00
10 2191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3935 4 40001	MEDICARE	58.11	619.71
10 2191 6232 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6232 3935 4 42302	MEDICARE	0.00	0.00
10 2191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3940 4 40001	MEDICARE	0.00	67.27
10 2191 6232 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2191 6232 6975 4 40001	MEDICARE	38.72	413.33
10 2191 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6232 6975 4 42302	MEDICARE	0.00	0.00
10 2212 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	377.47	3,748.96
10 2212 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2212 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2212 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2212 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2212 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 1 11150	MEDICARE	0.00	0.00
10 2212 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 4 40001	MEDICARE	88.28	876.78
10 2212 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2212 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2222 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2222 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2222 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2225 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	28.58
10 2225 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	70.49	925.21
10 2225 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	223.22	2,243.68
10 2225 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10 2225 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6232 0000 3 00000	MEDICARE	0.00	6.68
10 2225 6232 1920 4 40001	MEDICARE	16.49	216.41
10 2225 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3940 4 40001	MEDICARE	52.20	524.69
10 2225 6232 3940 4 42300	MEDICARE	0.00	0.00
10 2225 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2225 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2321 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	864.49	8,304.81
10 2321 6231 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6231 0100 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6231 0100 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2321 6232 0100 3 00000	MEDICARE	202.18	1,942.25
10 2321 6232 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6232 0100 4 42200	MEDICARE	0.00	0.00
10 2321 6232 0100 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2322 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2322 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	423.90	4,199.98
10 2322 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2322 6232 0100 3 00000	MEDICARE	99.14	982.25
10 2329 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2329 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2331 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2331 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	551.97	4,891.65
10 2331 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2331 6232 0100 3 00000	MEDICARE	129.09	1,143.99
10 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	589.02
10 2411 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	436.77
10 2411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	117.09
10 2411 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	669.57
10 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	772.57	6,990.20
10 2411 6231 1985 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	96.28
10 2411 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	341.99
10 2411 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	187.70
10 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	373.56	3,825.41
10 2411 6231 6975 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6232 0000 3 00000	MEDICARE	0.00	137.74
10 2411 6232 0000 3 05600	MEDICARE	0.00	0.00
10 2411 6232 0100 3 00000	MEDICARE	0.00	102.18
10 2411 6232 1920 3 00000	MEDICARE	0.00	27.40
10 2411 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 3 00000	MEDICARE	0.00	156.61
10 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 4 42200	MEDICARE	180.69	1,634.87
10 2411 6232 1985 4 42804	MEDICARE	0.00	0.00
10 2411 6232 3935 3 00000	MEDICARE	0.00	22.52
10 2411 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2411 6232 3935 4 42804	MEDICARE	0.00	0.00
10 2411 6232 3940 3 00000	MEDICARE	0.00	80.00
10 2411 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2411 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2411 6232 6975 3 00000	MEDICARE	0.00	43.89
10 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2411 6232 6975 4 42200	MEDICARE	87.36	894.63
10 2411 6232 6975 4 42804	MEDICARE	0.00	0.00
10 2511 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	525.43	5,199.31
10 2511 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	328.02
10 2511 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00

10 2511 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	72.64	427.91
10 2511 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	217.86	1,838.84
10 2511 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2511 6232 0100 3 00000	MEDICARE	122.88	1,215.93
10 2511 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2511 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2511 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	0.00	76.71
10 2511 6232 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 1985 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3935 1 11150	MEDICARE	0.00	0.00
10 2511 6232 3935 3 00000	MEDICARE	16.98	100.06
10 2511 6232 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 3935 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2511 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2511 6232 6975 3 00000	MEDICARE	50.95	430.05
10 2511 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 6975 4 42804	MEDICARE	0.00	0.00
10 2525 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	418.98	4,199.65
10 2525 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	24.13
10 2525 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2525 6232 0100 3 00000	MEDICARE	97.99	982.17
10 2525 6232 1985 4 40001	MEDICARE	0.00	5.65
10 2525 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2525 6232 6975 4 42200	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	933.80	6,721.67
10 2541 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2541 6232 0100 3 00000	MEDICARE	218.39	1,572.01
10 2541 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2542 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2542 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2546 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2546 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2551 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	284.55	284.55
10 2552 6232 0100 3 00000	MEDICARE	66.55	66.55
10 2561 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2561 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	97.70	921.17
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	48.09	399.79
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	147.40
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	32.87	192.45
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	19.67	163.56
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	20.75	127.22
10 2562 6232 0100 3 00000	MEDICARE	22.85	215.44
10 2562 6232 1920 3 00000	MEDICARE	11.24	93.50
10 2562 6232 1985 3 00000	MEDICARE	0.00	34.48
10 2562 6232 3935 3 00000	MEDICARE	7.69	45.01
10 2562 6232 3940 3 00000	MEDICARE	4.60	38.25
10 2562 6232 6975 3 00000	MEDICARE	4.86	29.76
10 2663 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	290.90
10 2663 6232 0100 3 00000	MEDICARE	0.00	68.05
10 3512 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 1 11400	FICA AND MEDICARE INSURANCE - HALL	0.00	0.00
10 3512 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6232 6975 1 11150	MEDICARE	0.00	0.00
10 3512 6232 6975 1 11400	MEDICARE - HALL	0.00	0.00
10 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3512 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3812 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	13.38
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	164.42	372.37
10 3812 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	0.00	11.92
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	16.29	41.82
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	48.01	164.62
10 3812 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	40.72	252.54

10 3812 6231 6975 4 42200	SOCSEC	0.00	0.00
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.00	3.14
10 3812 6232 1985 4 40001	MEDICARE	38.45	87.09
10 3812 6232 1985 4 42200	MEDICARE	0.00	2.78
10 3812 6232 3935 4 40001	MEDICARE	3.81	9.79
10 3812 6232 3940 4 40001	MEDICARE	11.22	38.50
10 3812 6232 3940 4 42200	MEDICARE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	9.52	59.06
10 3812 6232 6975 4 42200	MEDICARE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	17.76
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	7.24
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	30.78
10 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	6.57	81.95
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	112.03
10 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	128.24
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	122.62
10 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	10.38
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	9.91
10 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	3.96	21.13
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	103.03
10 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	0.00	4.16
10 3912 6232 1920 4 40001	MEDICARE	0.00	1.71
10 3912 6232 1920 4 45100	MEDICARE	0.00	7.20
10 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	1.07	18.71
10 3912 6232 1985 4 45100	MEDICARE	0.00	26.23
10 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
10 3912 6232 3935 4 40001	MEDICARE	0.00	30.00
10 3912 6232 3935 4 45100	MEDICARE	0.00	28.67
10 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	0.00	2.41
10 3912 6232 3940 4 45100	MEDICARE	0.00	2.31
10 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
10 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3912 6232 6975 4 40001	MEDICARE	0.93	4.94
10 3912 6232 6975 4 45100	MEDICARE	0.00	24.11
10 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1111 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 33800	PR Tax Expense MOQPK	278.87	2,489.77
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	8,669.35	71,211.09
20 1111 6231 6975 4 42200	FICA - ESSERIII	0.00	7,387.97
20 1111 6231 6975 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1111 6231 6975 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1111 6231 6975 4 44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20 1111 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1111 6232 6975 3 05600	MEDICARE	0.00	0.00
20 1111 6232 6975 3 33800	PR Tax Expense MOQPK	65.22	582.28
20 1111 6232 6975 4 40001	MEDICARE	2,027.57	16,654.64
20 1111 6232 6975 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	1,727.82
20 1111 6232 6975 4 42201	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42301	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42400	MEDICARE - CARES	0.00	0.00
20 1111 6232 6975 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1111 6232 6975 4 44203	MEDICARE - 611 ECSE	0.00	0.00
20 1131 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	1.85
20 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	4,272.38	34,730.12
20 1131 6231 3935 4 42200	FICA - ESSERIII	0.00	2,678.94

20 1131 6231 3935 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3935 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6231 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,956.04	10,248.44
20 1131 6231 3940 4 42200	FICA - ESSERIII	0.00	2,972.59
20 1131 6231 3940 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6231 3940 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3940 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1131 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1131 6232 3935 3 00000	MEDICARE	0.00	0.44
20 1131 6232 3935 4 40001	MEDICARE	999.12	8,121.93
20 1131 6232 3935 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	626.49
20 1131 6232 3935 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42301	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3935 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1131 6232 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3940 4 40001	MEDICARE	457.47	2,396.81
20 1131 6232 3940 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	695.32
20 1131 6232 3940 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3940 4 42300	MEDICARE	0.00	0.00
20 1131 6232 3940 4 42301	CERTIFIED MEDICARE	0.00	0.00
20 1131 6232 3940 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3940 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	3,998.48	28,476.97
20 1151 6231 1920 4 42200	FICA - ESSERIII	0.00	4,017.72
20 1151 6231 1920 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 1920 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1151 6231 1920 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	7,167.26	54,780.74
20 1151 6231 1985 4 42200	FICA - ESSERIII	0.00	5,922.02
20 1151 6231 1985 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1151 6231 1985 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1151 6232 0000 3 05600	MEDICARE	0.00	0.00
20 1151 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1151 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1920 4 40001	MEDICARE	935.12	6,660.02
20 1151 6232 1920 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	939.69
20 1151 6232 1920 4 42201	MEDICARE	0.00	0.00
20 1151 6232 1920 4 42300	MEDICARE	0.00	0.00
20 1151 6232 1920 4 42301	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 1920 4 42400	MEDICARE - CARES	0.00	0.00
20 1151 6232 1920 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 1985 1 11150	MEDICARE	0.00	0.00
20 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1985 4 40001	MEDICARE	1,676.26	12,811.76
20 1151 6232 1985 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	1,384.98
20 1151 6232 1985 4 42201	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42300	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42301	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	0.00

20 1151 6232 1985 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 6975 4 40001	MEDICARE	0.00	0.00
20 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	4.84
20 1191 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	74.67
20 1191 6231 1920 4 42200	FICA AND MEDICARE INSURANCE	0.00	313.63
20 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	848.52
20 1191 6231 1985 4 42200	FICA - ESSERIII	0.00	0.00
20 1191 6231 1985 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	986.50
20 1191 6231 3935 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	381.36
20 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6232 0000 3 00000	MEDICARE	0.00	1.13
20 1191 6232 0000 3 05100	MEDICARE	0.00	0.00
20 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1920 4 40001	MEDICARE	0.00	17.46
20 1191 6232 1920 4 42200	MEDICARE	0.00	73.35
20 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
20 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1985 4 40001	MEDICARE	0.00	198.44
20 1191 6232 1985 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20 1191 6232 1985 4 42400	MEDICARE	0.00	0.00
20 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3935 4 40001	MEDICARE	0.00	230.71
20 1191 6232 3935 4 42400	MEDICARE	0.00	0.00
20 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3940 4 40001	MEDICARE	0.00	0.00
20 1191 6232 3940 4 42400	MEDICARE	0.00	0.00
20 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1191 6232 6975 4 40001	MEDICARE	0.00	89.19
20 1191 6232 6975 4 42400	MEDICARE	0.00	0.00
20 1211 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1211 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	26.79	263.56
20 1211 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1211 6232 6975 4 40001	MEDICARE	6.27	61.68
20 1221 6231 0000 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 0000 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 0100 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	34.91	314.19
20 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	229.04	1,995.17
20 1221 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	306.42	2,752.63
20 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	293.05	2,602.97
20 1221 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	379.68	3,440.27
20 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	25.55	238.59
20 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	19.63	187.83
20 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	97.41	869.05
20 1221 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	340.19	1,992.94
20 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	316.32	2,831.54
20 1221 6231 6975 4 44204	FICA AND MEDICARE INSURANCE	61.70	61.70
20 1221 6231 6975 4 44301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6232 0000 3 12210	MEDICARE	0.00	0.00
20 1221 6232 0000 4 44100	MEDICARE	0.00	0.00
20 1221 6232 0100 3 12210	MEDICARE	0.00	0.00
20 1221 6232 1920 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1920 3 12210	MEDICARE	8.16	73.44
20 1221 6232 1920 4 44100	MEDICARE	53.57	466.68
20 1221 6232 1985 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1985 3 12210	MEDICARE	71.67	643.82
20 1221 6232 1985 4 44100	MEDICARE	68.53	608.73
20 1221 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1221 6232 3935 3 12210	MEDICARE	88.80	804.61
20 1221 6232 3935 4 44100	MEDICARE	5.98	55.84
20 1221 6232 3940 3 12210	MEDICARE	4.60	44.01
20 1221 6232 3940 4 44100	MEDICARE	22.78	203.23
20 1221 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1221 6232 6975 3 12210	MEDICARE	79.57	466.11

20	1221	6232	6975	4	44100	MEDICARE	73.98	662.27
20	1221	6232	6975	4	44204	MEDICARE	14.42	14.42
20	1221	6232	6975	4	44301	MEDICARE	0.00	0.00
20	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	559.27	5,229.09
20	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	4	45102	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	285.61	1,142.44
20	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	285.61
20	1251	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	1,656.84	14,902.10
20	1251	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,170.75	20,385.22
20	1251	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6232	0000	4	45100	MEDICARE	0.00	0.00
20	1251	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6232	1920	4	40001	MEDICARE	130.80	1,222.97
20	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
20	1251	6232	1920	4	45102	MEDICARE	0.00	0.00
20	1251	6232	1985	4	40001	MEDICARE	66.80	267.19
20	1251	6232	1985	4	45100	MEDICARE	0.00	66.79
20	1251	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1251	6232	3935	4	40001	MEDICARE	387.53	3,485.51
20	1251	6232	3935	4	42300	MEDICARE	0.00	0.00
20	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
20	1251	6232	3940	4	45100	MEDICARE	0.00	0.00
20	1251	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE	507.69	4,767.71
20	1251	6232	6975	4	42300	MEDICARE	0.00	0.00
20	1251	6232	6975	4	45100	MEDICARE	0.00	0.00
20	1271	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	0000	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	175.34	1,622.97
20	1271	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	101.00	909.00
20	1271	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	867.76	9,182.12
20	1271	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	16.85	151.65
20	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,383.88	22,934.81
20	1271	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1271	6232	0000	4	46200	MEDICARE	0.00	0.00
20	1271	6232	0100	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1920	4	40001	MEDICARE	41.01	379.59
20	1271	6232	1920	4	42300	MEDICARE	0.00	0.00
20	1271	6232	1920	4	46200	MEDICARE	0.00	0.00
20	1271	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1271	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1985	4	40001	MEDICARE	23.62	212.58
20	1271	6232	1985	4	42300	MEDICARE	0.00	0.00
20	1271	6232	1985	4	46200	MEDICARE	0.00	0.00
20	1271	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1271	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE	202.95	2,147.51
20	1271	6232	3935	4	42300	MEDICARE	0.00	0.00
20	1271	6232	3935	4	46200	MEDICARE	0.00	0.00
20	1271	6232	3940	3	00000	MEDICARE	0.00	0.00

20 1271 6232 3940 4 40001	MEDICARE	3.94	35.46
20 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1271 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1271 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1271 6232 6975 4 40001	MEDICARE	557.51	5,363.69
20 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1281 6231 6975 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6231 6975 4 44203	FICA AND MEDICARE INSURANCE - 611 ECSE	53.41	53.41
20 1281 6232 6975 4 44200	MEDICARE	0.00	0.00
20 1281 6232 6975 4 44201	MEDICARE	0.00	0.00
20 1281 6232 6975 4 44203	MEDICARE - 611 ECSE	12.49	12.49
20 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3940 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1421 6232 1920 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3940 1 00000	MEDICARE	0.00	0.00
20 1613 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6232 1920 4 46200	MEDICARE	0.00	0.00
20 1613 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1613 6232 6975 4 46200	MEDICARE	0.00	0.00
20 2113 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	95.71	865.72
20 2113 6231 1920 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	267.59	2,567.75
20 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 42200	FICA AND MEDICARE INSURANCE	232.54	2,325.11
20 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	95.70	865.67
20 2113 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3940 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	265.90	2,652.47
20 2113 6232 0000 3 05100	MEDICARE	0.00	0.00
20 2113 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2113 6232 1920 4 40001	MEDICARE	22.37	202.36
20 2113 6232 1920 4 42200	MEDICARE	0.00	0.00
20 2113 6232 1920 4 44200	MEDICARE	0.00	0.00
20 2113 6232 1985 4 42200	MEDICARE	62.58	600.51
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2113 6232 3935 4 42200	MEDICARE	54.38	543.75
20 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3940 4 40001	MEDICARE	22.39	202.57
20 2113 6232 3940 4 42200	MEDICARE	0.00	0.00
20 2113 6232 3940 4 44200	MEDICARE	0.00	0.00
20 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2113 6232 6975 4 42200	MEDICARE	62.19	620.33

20	2121	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2121	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2122	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	341.22	3,238.36
20	2122	6231	0000	3	05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	366.95	3,678.99
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	785.27	7,224.27
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	350.78	3,280.66
20	2122	6232	0000	3	00000	MEDICARE	79.80	757.34
20	2122	6232	0000	3	05100	MEDICARE	0.00	0.00
20	2122	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2122	6232	1985	4	40001	MEDICARE	85.82	860.40
20	2122	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2122	6232	3935	4	40001	MEDICARE	183.65	1,689.52
20	2122	6232	6975	4	40001	MEDICARE	82.04	767.29
20	2134	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	152.79	1,528.86
20	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	250.45	2,481.59
20	2134	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	134.07	1,021.60
20	2134	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	85.95	860.05
20	2134	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	89.39	681.14
20	2134	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1920	4	40001	MEDICARE	35.73	357.52
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	58.57	580.34
20	2134	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2134	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3935	4	40001	MEDICARE	31.35	238.90
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	20.10	201.13
20	2134	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2134	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2134	6232	6975	4	40001	MEDICARE	20.91	159.31
20	2152	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	289.88	2,702.91
20	2152	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6232	1920	3	12210	MEDICARE	0.00	0.00
20	2152	6232	1985	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3935	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3940	3	12210	MEDICARE	0.00	0.00
20	2152	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	67.80	632.12
20	2152	6232	6975	4	44200	MEDICARE	0.00	0.00
20	2152	6232	6975	4	44201	MEDICARE	0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2212	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	0000	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	200.57	2,004.08
20	2212	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	393.86	4,005.17
20	2212	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	680.53	6,811.54
20	2212	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3935	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

20 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	53.08	529.02
20 2212 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3940 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,036.34	10,554.04
20 2212 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2212 6232 0000 4 45100	MEDICARE	0.00	0.00
20 2212 6232 0000 4 46500	MEDICARE	0.00	0.00
20 2212 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2212 6232 1920 4 40001	MEDICARE	46.91	468.72
20 2212 6232 1920 4 45100	MEDICARE	0.00	0.00
20 2212 6232 1920 4 46500	MEDICARE	0.00	0.00
20 2212 6232 1985 1 11150	MEDICARE	0.00	0.00
20 2212 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2212 6232 1985 4 40001	MEDICARE	92.11	936.66
20 2212 6232 1985 4 45100	MEDICARE	0.00	0.00
20 2212 6232 1985 4 46500	MEDICARE	0.00	0.00
20 2212 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2212 6232 3935 4 40001	MEDICARE	159.16	1,593.07
20 2212 6232 3935 4 45100	MEDICARE	0.00	0.00
20 2212 6232 3935 4 46500	MEDICARE	0.00	0.00
20 2212 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2212 6232 3940 4 40001	MEDICARE	12.40	123.64
20 2212 6232 3940 4 45100	MEDICARE	0.00	0.00
20 2212 6232 3940 4 46500	MEDICARE	0.00	0.00
20 2212 6232 6975 1 11150	MEDICARE	0.00	0.00
20 2212 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2212 6232 6975 4 40001	MEDICARE	242.37	2,468.31
20 2212 6232 6975 4 45100	MEDICARE	0.00	0.00
20 2212 6232 6975 4 46500	MEDICARE	0.00	0.00
20 2213 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2213 6231 6975 3 34200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2213 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2213 6232 6975 3 34200	MEDICARE	0.00	0.00
20 2213 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2222 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	173.75	1,732.74
20 2222 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.06
20 2222 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	230.23	2,318.09
20 2222 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	244.62	2,464.09
20 2222 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	97.73	974.65
20 2222 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	294.50	2,953.98
20 2222 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1920 4 40001	MEDICARE	40.63	405.21
20 2222 6232 1985 1 11150	MEDICARE	0.00	0.00
20 2222 6232 1985 3 00000	MEDICARE	0.00	0.01
20 2222 6232 1985 4 40001	MEDICARE	53.84	542.11
20 2222 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2222 6232 3935 4 40001	MEDICARE	57.21	576.28
20 2222 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2222 6232 3940 4 40001	MEDICARE	22.86	227.95
20 2222 6232 6975 1 11150	MEDICARE	0.00	0.00
20 2222 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2222 6232 6975 4 40001	MEDICARE	68.87	690.89
20 2225 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2225 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2321 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	1,738.13	17,450.87
20 2321 6231 0100 4 42200	FICA AND MEDICARE INSURANCE	0.00	398.50
20 2321 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2321 6232 0100 1 11150	MEDICARE	0.00	0.00
20 2321 6232 0100 3 00000	MEDICARE	406.50	4,081.27
20 2321 6232 0100 4 42200	MEDICARE	0.00	93.20
20 2329 6231 0100 3 12210	FICA AND MEDICARE INSURANCE	0.00	1.64
20 2329 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	45.82	486.77
20 2329 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	91.64	973.57
20 2329 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	87.47	929.28

20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	25.00	265.56
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	166.62	1,772.82
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.40
20	2329	6232	1920	3	12210	MEDICARE	10.71	113.80
20	2329	6232	1985	3	12210	MEDICARE	21.44	227.72
20	2329	6232	3935	3	12210	MEDICARE	20.45	217.28
20	2329	6232	3940	3	12210	MEDICARE	5.85	62.14
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	38.97	414.63
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	648.99
20	2411	6231	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	381.84
20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	829.14	8,700.38
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	303.14
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	478.93	8,328.26
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	363.98	6,509.64
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	203.68	2,015.83
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	466.38	4,242.31
20	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	0.00	106.51
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,147.96	15,397.46
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	59.52
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	135.78	1,343.82
20	2411	6232	0000	3	00000	MEDICARE	0.00	151.77
20	2411	6232	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6232	0100	3	00000	MEDICARE	0.00	89.30
20	2411	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	193.90	2,034.66
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1920	4	42200	MEDICARE	0.00	70.90
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	112.01	1,947.82
20	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	85.13	1,522.32
20	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	4	42200	MEDICARE	47.63	471.38
20	2411	6232	3940	3	00000	MEDICARE	109.07	992.10
20	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3940	4	42200	MEDICARE	0.00	24.91
20	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2411	6232	6975	3	00000	MEDICARE	268.49	3,601.16
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	13.93
20	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2411	6232	6975	4	42200	MEDICARE	31.76	314.35
20	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2525	6232	0100	3	00000	MEDICARE	0.00	0.00
20	3512	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	33800	PR Tax Expense MOQPK	624.73	5,760.08
20	3512	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	136.35	2,269.36
20	3512	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6232	6975	1	11150	MEDICARE	0.00	0.00
20	3512	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3512	6232	6975	3	33800	PR Tax Expense MOQPK	146.11	1,347.17
20	3512	6232	6975	4	40001	MEDICARE	31.89	530.74
20	3512	6232	6975	4	45100	MEDICARE	0.00	0.00
20	3812	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	156.03	949.67
20	3812	6231	1920	4	42200	SOCSEC	0.00	91.54
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	715.28	1,589.56
20	3812	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	25.04
20	3812	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	222.08	875.23
20	3812	6231	3935	4	42200	SOCSEC	0.00	0.00
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	4.58	64.15
20	3812	6231	3940	4	42200	SOCSEC	0.00	9.18
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	200.11	757.60
20	3812	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	4.59

20 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 4 40001	MEDICARE	36.51	222.14
20 3812 6232 1920 4 42200	MEDICARE	0.00	21.41
20 3812 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1985 4 40001	MEDICARE	167.28	371.77
20 3812 6232 1985 4 42200	MEDICARE	0.00	5.85
20 3812 6232 3935 3 12210	MEDICARE	0.00	0.00
20 3812 6232 3935 4 40001	MEDICARE	51.94	204.73
20 3812 6232 3935 4 42200	MEDICARE	0.00	0.00
20 3812 6232 3940 4 40001	MEDICARE	1.08	15.02
20 3812 6232 3940 4 42200	MEDICARE	0.00	2.14
20 3812 6232 6975 4 40001	MEDICARE	46.78	177.04
20 3812 6232 6975 4 42200	MEDICARE	0.00	1.07
20 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	163.47
20 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	245.95
20 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	12.48	67.95
20 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	81.51
20 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	1.30	191.34
20 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	168.33
20 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	3.97
20 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	3.82
20 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1.98	221.77
20 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	234.16
20 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6232 1920 4 40001	MEDICARE	0.00	38.15
20 3912 6232 1920 4 45100	MEDICARE	0.00	57.54
20 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
20 3912 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3912 6232 1985 4 40001	MEDICARE	2.92	15.92
20 3912 6232 1985 4 45100	MEDICARE	0.00	19.09
20 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
20 3912 6232 3935 4 40001	MEDICARE	0.31	44.77
20 3912 6232 3935 4 45100	MEDICARE	0.00	39.34
20 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3940 4 40001	MEDICARE	0.00	0.93
20 3912 6232 3940 4 45100	MEDICARE	0.00	0.90
20 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
20 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3912 6232 6975 4 40001	MEDICARE	0.46	51.85
20 3912 6232 6975 4 45100	MEDICARE	0.00	54.73
20 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE		95,057.62	903,142.81

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE

10 1111 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1111 6241 6975 4 40001	EMPLOYEE INSURANCE	4,251.51	49,321.84
10 1111 6241 6975 4 42200	EMPLOYEE INSURANCE	11.80	82.60
10 1111 6241 6975 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	1,598.17	15,321.64
10 1131 6241 3935 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	2,007.02	22,402.83
10 1131 6241 3940 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	2,163.68
10 1131 6241 3940 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	1,326.43	18,383.96
10 1151 6241 1920 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	1,530.78
10 1151 6241 1920 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	5,191.76	49,634.56
10 1151 6241 1985 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	2,041.04
10 1151 6241 1985 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	403.02	3,410.60
10 1221 6241 1920 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	0.00	0.00

10	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	11.80	133.76
10	1221	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	226.71	1,918.53
10	1221	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	540.92	5,173.55
10	1221	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	0.00	5.72
10	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	859.56
10	1251	6241	1920	4	42200	EMPLOYEE INSURANCE	7.08	21.24
10	1251	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	11.80	3,079.83
10	1251	6241	1985	4	42200	EMPLOYEE INSURANCE	23.60	1,545.60
10	1251	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	679.57
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	91.01
10	1251	6241	3940	4	42200	EMPLOYEE INSURANCE	4.72	14.16
10	1251	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	3	33800	PR Deduction Expense MOQPK	1,247.67	9,791.27
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	1,151.54	13,329.47
10	1251	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	501.84
10	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	282.28
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2112	6241	3935	4	40001	EMPLOYEE INSURANCE	11.80	35.40
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	797.62	7,633.09
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	176.81
10	2113	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	448.66	3,781.56
10	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	514.98	7,591.93
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,948.13	17,756.06
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	144.10	2,601.60
10	2125	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	980.13	9,314.35
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	606.22	5,634.57
10	2125	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	370.51	2,924.51
10	2125	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	407.44	5,866.90
10	2125	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	809.28	7,528.68
10	2191	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	4,959.69
10	2191	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	248.65
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	377.84	3,691.56
10	2191	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	42302	EMPLOYEE INSURANCE	0.00	0.00

10	2191	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	251.89	2,461.01
10	2191	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	1,174.81	10,925.96
10	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	46.24
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	122.46	977.26
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	387.80	3,094.75
10	2225	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	636.81	6,504.51
10	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	617.93	5,750.16
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	510.26	5,829.77
10	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42200	EMPLOYEE INSURANCE	1,289.08	8,258.33
10	2411	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	125.42
10	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	858.35	7,453.07
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	1,144.65	10,648.83
10	2511	6241	0100	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	23.58
10	2511	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	4.96	26.93
10	2511	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	984.78	9,811.97
10	2511	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	809.28	7,528.68
10	2525	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	809.28	6,577.31
10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	205.55	1,732.49
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	2.60	589.21
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	10.61
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.23	12.11
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	1.06	241.02
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	1.42	393.87
10	2645	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	1	11400	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00

20	1111	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MOQPK	510.26	4,555.63
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	11,516.92	117,127.18
20	1111	6241	6975	4	42200	EMPLOYEE INSURANCE - ESSERIII	2,581.11	21,207.22
20	1111	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1111	6241	6975	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	6,876.41	59,316.41
20	1131	6241	3935	4	42200	EMPLOYEE INSURANCE - ESSERIII	11.80	105.10
20	1131	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3935	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	1,922.40	17,134.52
20	1131	6241	3940	4	42200	EMPLOYEE INSURANCE - ESSERIII	1,008.78	6,031.47
20	1131	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3940	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	6,692.20	57,564.55
20	1151	6241	1920	4	42200	EMPLOYEE INSURANCE - ESSERIII	1,151.13	7,390.19
20	1151	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1920	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1920	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	9,447.17	80,755.74
20	1151	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	2,052.44	15,443.74
20	1151	6241	1985	4	42201	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1985	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	560.51
20	1221	6241	0000	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0000	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	5.39
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	687.11	6,572.36
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,246.28	10,649.34
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	981.59	8,709.34
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	11.80	1,023.50
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	866.63
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	294.48	2,816.76
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	818.09	12,676.64
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	760.60	7,318.72
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	619.78	619.78
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	1,376.67	12,469.65
20	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	1,530.78
20	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	1,020.52
20	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	2,846.17	25,994.61
20	1251	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	2,799.51	30,607.66

20 1251 6241 6975 4 42300	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 6975 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 0000 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1920 4 40001	EMPLOYEE INSURANCE	204.10	2,539.14
20 1271 6241 1920 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1985 4 42300	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1985 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3935 4 40001	EMPLOYEE INSURANCE	4,357.10	24,672.83
20 1271 6241 3935 4 42300	EMPLOYEE INSURANCE	(1,874.96)	0.00
20 1271 6241 3935 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3940 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 6975 4 40001	EMPLOYEE INSURANCE	3,926.12	26,445.01
20 1271 6241 6975 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1281 6241 6975 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 1281 6241 6975 4 44200	EMPLOYEE INSURANCE	0.00	0.00
20 1281 6241 6975 4 44201	EMPLOYEE INSURANCE	0.00	0.00
20 1281 6241 6975 4 44203	EMPLOYEE INSURANCE - 611 ECSE	113.75	113.75
20 1411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1613 6241 0000 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1613 6241 3935 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 1920 4 40001	EMPLOYEE INSURANCE	713.03	6,009.82
20 2113 6241 1920 4 42200	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 1920 4 44200	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 1985 4 42200	EMPLOYEE INSURANCE	540.92	5,265.80
20 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3935 4 42200	EMPLOYEE INSURANCE	1,062.38	9,922.20
20 2113 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3940 4 40001	EMPLOYEE INSURANCE	713.04	6,009.91
20 2113 6241 3940 4 42200	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3940 4 44200	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 6975 4 42200	EMPLOYEE INSURANCE	540.92	4,348.76
20 2121 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 0000 3 00000	EMPLOYEE INSURANCE	981.59	8,301.73
20 2122 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	11.80	1,087.48
20 2122 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 3935 4 40001	EMPLOYEE INSURANCE	1,235.86	11,966.76
20 2122 6241 6975 4 40001	EMPLOYEE INSURANCE	981.59	8,588.13
20 2134 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 1920 4 40001	EMPLOYEE INSURANCE	326.56	3,187.89
20 2134 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 1985 4 40001	EMPLOYEE INSURANCE	510.26	4,749.54
20 2134 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3935 4 40001	EMPLOYEE INSURANCE	7.08	31.35
20 2134 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3940 4 40001	EMPLOYEE INSURANCE	183.70	1,793.27
20 2134 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 6975 4 40001	EMPLOYEE INSURANCE	4.72	20.90
20 2152 6241 1920 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2152 6241 1985 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2152 6241 3935 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2152 6241 3940 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2152 6241 6975 3 12210	EMPLOYEE INSURANCE	981.59	9,769.49
20 2152 6241 6975 4 44200	EMPLOYEE INSURANCE	0.00	0.00
20 2152 6241 6975 4 44201	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 0000 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1920 4 40001	EMPLOYEE INSURANCE	463.51	4,466.31
20 2212 6241 1920 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1920 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1985 4 40001	EMPLOYEE INSURANCE	909.85	8,812.87
20 2212 6241 1985 4 45100	EMPLOYEE INSURANCE	0.00	0.00

20	2212	6241	1985	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	298.83	2,791.33
20	2212	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	60.91	566.92
20	2212	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	1,970.38	19,825.45
20	2212	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	395.47	3,699.55
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	981.59	9,815.19
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	617.93	5,995.27
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	222.46	2,050.61
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	11.80	441.52
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,745.17	17,464.90
20	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	1,067.72
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	1.68
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	107.98	1,164.98
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	215.95	2,329.85
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	206.12	2,223.86
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	58.90	635.44
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	392.64	4,236.15
20	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	1,405.00	12,518.29
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	304.44
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	809.28	9,183.28
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	856.33	8,373.30
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	4	42200	EMPLOYEE INSURANCE	855.64	8,326.72
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	790.33	7,024.60
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	106.96
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,855.30	27,242.62
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	570.43	5,551.18
20	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	33800	PR Deduction Expense MOQPK	629.73	5,930.11
20	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	1,246.28	12,109.17
20	3512	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	3912	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	3912	6241	6975	4	46200	EMPLOYEE INSURANCE	0.00	0.00
6240	EMPLOYEE INSURANCE						126,679.64	1,199,647.34

Expenditure Object Part 3 6260 WORKERS' COMP INSURANCE

10	2222	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2411	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2541	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
6260	WORKERS' COMP INSURANCE						0.00	0.00

Expenditure Object Part 3 6270 UNEMPLOYMENT COMP

10	1111	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1111	6271	6975	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3935	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3940	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3940	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1920	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1985	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00

20 1271 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1421 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1421 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1613 6271 0000 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1613 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 0000 3 05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2121 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2122 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2134 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2134 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3935 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 6975 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2225 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2321 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2525 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3812 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
6270 UNEMPLOYMENT COMP		0.00	0.00

Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV

10 1111 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 1985 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3935 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3940 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	20,423.72	20,423.72
10 1111 6311 6975 4 42200	INSTRUCTIONAL SERVICES	0.00	155,598.95
10 1111 6311 6975 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6312 6975 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05600	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06800	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1111 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1111 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6311 1920 4 40001	INSTRUCTIONAL SERVICES	5,260.31	5,260.31
10 1131 6311 1920 4 42200	INSTRUCTIONAL SERVICES	3,191.67	106,069.51
10 1131 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 4 40001	INSTRUCTIONAL SERVICES	43,520.57	43,520.57
10 1131 6311 3935 4 42200	INSTRUCTIONAL SERVICES	18,915.05	240,761.99
10 1131 6311 3935 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	(27,488.76)
10 1131 6311 3940 4 40001	INSTRUCTIONAL SERVICES	5,260.32	8,873.76
10 1131 6311 3940 4 42200	INSTRUCTIONAL SERVICES	3,191.67	105,789.41
10 1131 6311 3940 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00

10 1131 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6312 3935 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3935 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1131 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3935 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	(27,488.76)
10 1151 6311 1920 4 40001	INSTRUCTIONAL SERVICES	70.00	70.00
10 1151 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	16,382.86
10 1151 6311 1920 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 40001	INSTRUCTIONAL SERVICES	11,086.19	16,175.24
10 1151 6311 1985 4 42200	INSTRUCTIONAL SERVICES	0.00	66,539.43
10 1151 6311 1985 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 6975 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6312 1920 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	2,873.00
10 1151 6313 1920 3 00000	PUPIL SERVICES	0.00	0.00
10 1151 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 1151 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	51.34	1,496.57
10 1151 6319 1920 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	111.47	3,141.90
10 1191 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1191 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,495.00
10 1221 6311 1920 3 12210	INSTRUCTIONAL SERVICES	0.00	5,725.00
10 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 3940 3 12210	INSTRUCTIONAL SERVICES	0.00	4,950.00
10 1221 6311 6975 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6313 0000 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 0000 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 3 12210	PUPIL SERVICES	0.00	130.00
10 1221 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 3 12210	PUPIL SERVICES	0.00	10,380.00
10 1221 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 3 12210	PUPIL SERVICES	0.00	6,792.50
10 1221 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1920 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	225.00
10 1221 6319 1985 4 43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	1,090.20	4,070.58
10 1221 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	156.97	7,644.47
10 1221 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1222 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1251 6311 0000 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6311 6975 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00

10 1251 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,962.26
10 1281 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1294 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1411 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6313 0000 3 00400	PUPIL SERVICES	0.00	0.00
10 1411 6313 6975 1 00000	PUPIL SERVICES	0.00	0.00
10 1411 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	381.10
10 1411 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1411 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1421 6319 0000 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1920 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	5,280.00
10 1421 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	8,153.75
10 1421 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	485.00
10 1421 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1911 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1933 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1933 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2113 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	68,210.50
10 2113 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6313 0000 3 00000	PUPIL SERVICES	8,350.00	17,000.00
10 2122 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
10 2122 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
10 2126 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2126 6319 0000 3 05600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	27,304.46
10 2134 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6313 0000 3 05100	PUPIL SERVICES	0.00	0.00
10 2152 6313 0000 4 44201	PUPIL SERVICES	0.00	0.00
10 2152 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 3 12210	PUPIL SERVICES	1,402.50	7,757.95
10 2152 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 3 12210	PUPIL SERVICES	1,332.80	12,805.25
10 2152 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 3 12210	PUPIL SERVICES	3,208.75	16,354.00
10 2152 6313 3935 4 43703	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 4 43900	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 3 12210	PUPIL SERVICES	0.00	1,402.50
10 2152 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6319 1985 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	300.00
10 2152 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	150.00

10 2162 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1920 3 12210	PUPIL SERVICES	0.00	2,084.25
10 2162 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 3 12210	PUPIL SERVICES	0.00	741.75
10 2162 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 3 12210	PUPIL SERVICES	0.00	4,987.25
10 2162 6313 3935 4 43900	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3940 3 12210	PUPIL SERVICES	0.00	207.00
10 2162 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 3 12210	PUPIL SERVICES	0.00	16,112.50
10 2162 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 4 44200	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 4 44201	PUPIL SERVICES	0.00	0.00
10 2162 6316 6975 4 44201	DATA PROCESSING SERVICES	0.00	0.00
10 2162 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2162 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2172 6313 1920 3 12210	PUPIL SERVICES	0.00	1,152.00
10 2172 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2172 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 3 12210	GENERAL SUPPLIES	0.00	5,152.22
10 2172 6313 6975 4 43900	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2191 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 2191 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 2212 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 1 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	5,000.00
10 2213 6319 0000 3 03700	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,330.46
10 2213 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	119.62
10 2213 6319 0100 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,838.36
10 2213 6319 0100 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	55.94
10 2213 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	16,212.92
10 2213 6319 1920 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	682.79	110.23
10 2213 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	277.50	15,035.43
10 2213 6319 1985 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	320.00
10 2213 6319 1985 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	1,403.50	19,307.50
10 2213 6319 3935 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10 2213 6319 3935 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 1 11202	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	6,756.25
10 2213 6319 3940 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	1,053.00	20,649.31
10 2213 6319 6975 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2225 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2311 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2311 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 1920 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 1985 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 3935 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6312 0100 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2321 6313 0100 3 00000	PUPIL SERVICES	0.00	0.00
10 2321 6317 0100 3 00000	LEGAL SERVICES	2,000.00	51,703.11
10 2321 6317 1985 3 00000	LEGAL SERVICES	0.00	0.00
10 2321 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	447.13	7,733.75
10 2321 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	13,692.41	155,264.42
10 2321 6319 0100 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6319 0100 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2322 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6312 0000 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2411 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 0000 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2491 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 2491 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2521 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2521 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2525 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2525 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2525 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	7,216.40	97,957.79
10 2526 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	2,418.34
10 2529 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 2529 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 0100 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	458.92
10 2529 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2542 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 4 42200	OTHER PROF/TECHNICAL SERVICES	1,240.00	1,240.00
10 2542 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	379.75
10 2542 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	803.95
10 2542 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	690.55
10 2542 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	164.50
10 2542 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,461.25

10 2543 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2544 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2544 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	29,280.00	162,105.00
10 2546 6319 0099 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	6,960.20
10 2546 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	3,319.10	24,613.43
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	3,319.10	36,912.52
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	36,899.99
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	3,319.10	17,374.58
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	3,319.14	36,085.23
10 2562 6319 1920 4 44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 1920 4 44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3935 4 47300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3935 4 47400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3940 4 44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3940 4 44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2572 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2633 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6314 0000 3 00000	STAFF SERVICES	0.00	0.00
10 2642 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2642 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2645 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2911 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6311 6975 1 11400	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,050.00
10 3812 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,983.90
10 3812 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	557.37
10 3912 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	5,088.84
10 3912 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,733.73
20 1151 6311 0000 3 00000	DO NOT USE	0.00	0.00
20 1191 6319 0000 3 00000	DO NOT USE	0.00	0.00
6310 PROFESSIONAL & TECHNICAL SERV		197,192.70	1,722,273.13

Expenditure Object Part 3 6330 PROPERTY SERVICES

10 1111 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6332 3940 4 40001	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3935 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3940 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00

10 1131 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6332 1920 4 40001	GENERAL SUPPLIES	0.00	3,745.12
10 1151 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1920 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1985 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1920 4 40001	RENTALS-EQUIPMENT	870.95	8,624.67
10 1151 6334 1985 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 4 40001	RENTALS-EQUIPMENT	870.95	9,187.41
10 1151 6334 3935 4 40001	RENTALS-EQUIPMENT	870.95	8,632.68
10 1151 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 6975 4 40001	RENTALS-EQUIPMENT	870.96	8,438.57
10 1191 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1411 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1411 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1411 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1421 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	500.00
10 1421 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	3,750.00
10 1421 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2225 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2321 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	428.97
10 2321 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2321 6334 0100 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2411 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	2,281.05
10 2411 6334 1985 3 00000	RENTALS-EQUIPMENT	500.00	6,530.26
10 2411 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	2,023.68
10 2411 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	2,023.65
10 2411 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 2491 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2491 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	2,382.64
10 2491 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6331 0000 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 0099 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 0100 3 00000	CLEANING SERVICES	1,142.38	13,168.76
10 2542 6331 0100 4 42200	CLEANING SERVICES	0.00	4,153.25
10 2542 6331 1920 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 1920 4 42200	CLEANING SERVICES	0.00	7,294.19
10 2542 6331 1920 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 1985 3 00000	CLEANING SERVICES	0.00	152.63
10 2542 6331 1985 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 1985 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 3 00000	CLEANING SERVICES	0.00	448.63
10 2542 6331 3935 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 3940 3 00000	CLEANING SERVICES	0.00	520.00
10 2542 6331 3940 4 42200	CLEANING SERVICES	0.00	3,865.19
10 2542 6331 3940 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 6975 3 00000	CLEANING SERVICES	0.00	350.00
10 2542 6331 6975 4 42200	CLEANING SERVICES	0.00	50,404.43
10 2542 6331 6975 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	641.88
10 2542 6332 0099 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0100 3 00000	REPAIRS AND MAINTENANCE	412.50	57,092.01
10 2542 6332 0100 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	17,175.07
10 2542 6332 1920 4 42200	REPAIRS AND MAINTENANCE	0.00	10,254.30
10 2542 6332 1920 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1985 3 00000	REPAIRS AND MAINTENANCE	11,263.95	82,338.84
10 2542 6332 1985 4 42200	REPAIRS AND MAINTENANCE	0.00	8,369.70

10	2542	6332	1985	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	157.50	17,674.39
10	2542	6332	3935	4	42200	REPAIRS AND MAINTENANCE	0.00	74,798.82
10	2542	6332	3935	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	10,953.82
10	2542	6332	3940	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	9,939.00	72,720.52
10	2542	6332	6975	4	42200	REPAIRS AND MAINTENANCE	0.00	27,171.35
10	2542	6332	6975	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	0099	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	3940	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	6975	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	(694.70)
10	2542	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	1,188.00
10	2542	6334	3935	3	00000	RENTALS-EQUIPMENT	198.00	396.00
10	2542	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	1,250.37
10	2542	6335	0000	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0098	3	00000	WATER AND SEWER	380.67	3,422.52
10	2542	6335	0099	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0100	3	00000	WATER AND SEWER	267.11	1,724.33
10	2542	6335	1920	3	00000	WATER AND SEWER	630.64	4,664.69
10	2542	6335	1985	3	00000	WATER AND SEWER	715.91	5,280.83
10	2542	6335	3935	3	00000	WATER AND SEWER	1,990.44	11,932.63
10	2542	6335	3940	3	00000	WATER AND SEWER	511.11	3,780.00
10	2542	6335	6975	3	00000	WATER AND SEWER	1,084.38	14,349.91
10	2542	6336	0000	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6336	0099	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	0100	3	00000	TRASH REMOVAL	0.00	4,615.13
10	2542	6336	1920	3	00000	TRASH REMOVAL	447.58	10,441.12
10	2542	6336	1985	3	00000	TRASH REMOVAL	1,387.20	11,954.58
10	2542	6336	3935	3	00000	TRASH REMOVAL	0.00	4,217.88
10	2542	6336	3940	3	00000	TRASH REMOVAL	447.58	10,041.16
10	2542	6336	6975	3	00000	TRASH REMOVAL	0.00	3,827.04
10	2542	6339	0000	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	0100	3	00000	OTHER PROPERTY SERVICES	0.00	410.00
10	2542	6339	1920	3	00000	OTHER PROPERTY SERVICES	189.00	945.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	226.00	2,833.98
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	205.00	997.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	1,096.60
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	132.00	1,600.95
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	7,000.00	17,450.00
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	10,095.00
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	11,933.85
10	2543	6332	1985	1	11202	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	11,628.40
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	15,761.79
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	8,301.37
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	10,872.01
10	2543	6336	3935	3	00000	TRASH REMOVAL	976.85	4,636.28
10	2543	6336	6975	3	00000	TRASH REMOVAL	1,117.14	4,916.86
10	2544	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6337	1985	3	00000	TECHNOLOGY-RELATED REPAIRS & MAINT	0.00	0.00
10	2546	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	434.15
10	2546	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	467.94
10	2546	6332	1920	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	1,028.97
10	2546	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	3,114.08
10	2546	6332	3935	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	240.00
10	2546	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	1,955.09
10	2546	6332	6975	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2551	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00

10 2572 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2572 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2574 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2574 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2911 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3611 6339 6975 4 45100	OTHER PROPERTY SERVICES	799.99	799.99
10 3812 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	2,771.00
10 3812 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6334 1920 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 3911 6333 0100 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3912 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3912 6333 1920 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
40 2321 6334 0100 3 00000	DO NOT USE	90,599.40	90,599.40
40 2321 6334 0100 4 42300	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 1920 3 00000	RENTALS-EQUIPMENT	25,601.25	25,601.25
40 2321 6334 1985 3 00000	RENTALS-EQUIPMENT	51,202.50	51,202.50
40 2321 6334 3935 3 00000	RENTALS-EQUIPMENT	51,202.50	51,202.50
40 2321 6334 3940 3 00000	RENTALS-EQUIPMENT	25,601.25	25,601.25
40 2321 6334 6975 3 00000	RENTALS-EQUIPMENT	51,202.50	51,202.50
6330 PROPERTY SERVICES		<u>341,015.14</u>	<u>1,020,187.68</u>

Expenditure Object Part 3 6340 TRANSPORTATION SERVICES

10 1111 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1131 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1131 6343 3935 4 40001	TRAVEL	0.00	0.00
10 1151 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1151 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1920 4 40001	TRAVEL	0.00	0.00
10 1151 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1191 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1191 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1191 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1221 6343 0100 3 12210	TRAVEL	0.00	0.00
10 1221 6343 1920 3 12210	TRAVEL	0.00	2,317.00
10 1221 6343 1985 3 12210	TRAVEL	1,512.00	3,150.00
10 1221 6343 3935 3 12210	TRAVEL	0.00	1,508.50
10 1221 6343 3940 3 12210	TRAVEL	0.00	609.00
10 1221 6343 6975 3 12210	TRAVEL	0.00	1,529.50
10 1251 6343 0000 4 45100	TRAVEL	0.00	0.00
10 1271 6343 3935 4 46200	TRAVEL	0.00	0.00
10 1411 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	126.06	17,881.40
10 1411 6343 1985 3 00000	TRAVEL	600.00	3,525.41
10 1411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1411 6349 0000 3 00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1421 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2113 6343 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	342.11
10 2113 6343 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	722.83
10 2132 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2134 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2212 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2212 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0000 4 45100	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46200	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46500	TRAVEL	0.00	0.00
10 2213 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0100 3 00000	TRAVEL	0.00	3,215.67

10 2213 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0100 4 40001	TRAVEL	0.00	425.68
10 2213 6343 1920 3 00000	TRAVEL	66.03	(1,663.04)
10 2213 6343 1920 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1920 4 40001	TRAVEL	0.00	4,671.51
10 2213 6343 1920 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500 999	TRAVEL	0.00	0.00
10 2213 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1985 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1985 4 40001	TRAVEL	196.32	6,331.74
10 2213 6343 1985 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1985 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2213 6343 3935 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3935 4 40001	TRAVEL	2,386.47	4,120.03
10 2213 6343 3935 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46200	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46200 999	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 3 00000	TRAVEL	0.00	467.85
10 2213 6343 3940 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3940 4 40001	TRAVEL	0.00	924.38
10 2213 6343 3940 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 6975 1 11500	TRAVEL	0.00	0.00
10 2213 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 6975 3 12210	TRAVEL	903.27	903.27
10 2213 6343 6975 4 40001	TRAVEL	0.00	269.88
10 2213 6343 6975 4 45100	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46200	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46500	TRAVEL	0.00	0.00
10 2225 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0100 3 00000	TRAVEL	193.69	16,027.38
10 2321 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2322 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2329 6343 6975 3 12210	TRAVEL	0.00	0.00
10 2411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2411 6343 0000 3 06500	TRAVEL	0.00	0.00
10 2411 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1920 3 00000	TRAVEL	0.00	1,181.99
10 2411 6343 1985 3 00000	TRAVEL	0.00	34.78
10 2411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2411 6343 3935 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2411 6343 6975 3 00000	TRAVEL	0.00	52.26
10 2521 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2521 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2525 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2525 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2525 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2542 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6340 1920 3 00000	TRANSPORTATION SERVICES	0.00	10,077.94
10 2551 6340 1985 3 00000	TRANSPORTATION SERVICES	0.00	27,544.29
10 2551 6340 3935 3 00000	TRANSPORTATION SERVICES	0.00	31,079.03
10 2551 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	24,000.00	48,000.00
10 2551 6341 0000 3 05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	15,991.38	176,938.01
10 2551 6341 1920 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 40001	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 45100	CONTRACTED PUPIL TRANSPORTATION	4,331.43	26,293.14
10 2551 6341 1920 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	33,853.10	425,061.06
10 2551 6341 1985 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00

10 2551 6341 1985 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 45100	CONTRACTED PUPIL TRANSPORTATION	2,159.00	20,180.55
10 2551 6341 1985 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 1 12210	CONTRACTED PUPIL TRANSPORTATION	7,007.93	39,176.93
10 2551 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	30,087.32	268,809.89
10 2551 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 45100	CONTRACTED PUPIL TRANSPORTATION	5,165.50	29,706.14
10 2551 6341 3940 1 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	6,657.39
10 2551 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	6,920.25	66,122.02
10 2551 6341 3940 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 45100	CONTRACTED PUPIL TRANSPORTATION	2,221.50	3,118.50
10 2551 6341 3940 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 1 12210	CONTRACTED PUPIL TRANSPORTATION	577.50	2,269.08
10 2551 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	61,534.08	523,160.34
10 2551 6341 6975 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 45100	CONTRACTED PUPIL TRANSPORTATION	5,106.00	21,639.45
10 2551 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 3 00000	OTHER PUPIL TRANSPORTATION	1,972.06	41,248.70
10 2551 6342 1920 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	6,349.83
10 2551 6342 1985 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	63,940.12
10 2551 6342 3935 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1920 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1985 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 3940 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 6975 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 6975 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 3940 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 6975 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 1920 4 45100	TITLE I TRANSPORTATION	0.00	1,121.00
10 2558 6341 1920 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1985 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 1985 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00

10 2558 6341 1985 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 1985 4 45100	TITLE I TRANSPORTATION	0.00	2,009.00
10 2558 6341 1985 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 3935 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 3935 4 43900	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 45100	TITLE I TRANSPORTATION	0.00	2,272.00
10 2558 6341 3940 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 3940 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3940 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 3940 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6341 3940 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 6975 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 45100	TITLE I TRANSPORTATION	0.00	931.00
10 2558 6342 1920 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 1920 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 1985 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6342 3935 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 3935 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 3935 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 3940 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 3940 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 6975 4 42501	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2559 6341 1985 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6341 6975 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6342 3940 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6342 6975 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 3812 6343 1920 1 00000	TRAVEL	0.00	205.06
10 3812 6343 1920 3 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 1 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 3 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 4 40001	TRAVEL	0.00	0.00
10 3812 6343 3940 3 00000	TRAVEL	0.00	0.00
10 3912 6343 3935 3 00000	TRAVEL	0.00	0.00
10 3912 6343 3935 4 40001	TRAVEL	0.00	0.00
20 2525 6343 0100 3 00000	DO NOT USE	0.00	0.00
6340 TRANSPORTATION SERVICES		206,910.89	1,912,459.60

Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS)

10 2311 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2321 6351 0100 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2321 6352 0100 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2321 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2411 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00

10 2541 6351 0000 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2541 6352 0000 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2542 6351 0000 1 11202	PROPERTY INSURANCE	0.00	33,757.39
10 2542 6351 0000 3 00000	PROPERTY INSURANCE	48,771.60	212,331.10
10 2542 6351 0098 3 00000	PROPERTY INSURANCE	0.00	0.00
6350 INSURANCE(OTHER EMP BENEFITS)		48,771.60	246,088.49
Expenditure Object Part 3 6360 COMMUNICATION			
10 1111 6361 6975 3 00000	COMMUNICATION	0.00	459.00
10 1111 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 1111 6361 6975 4 42800	COMMUNICATION	0.00	0.00
10 1111 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 1111 6362 6975 4 40001	ADVERTISING	0.00	0.00
10 1111 6363 6975 3 00000	PRINTING AND BINDING	0.00	0.00
10 1111 6363 6975 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6361 1920 3 00000	COMMUNICATION	0.00	76.50
10 1131 6361 3935 3 00000	COMMUNICATION	0.00	153.00
10 1131 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 42800	COMMUNICATION	0.00	0.00
10 1131 6361 3940 3 00000	COMMUNICATION	0.00	76.50
10 1131 6361 3940 4 40001	COMMUNICATION	0.00	153.00
10 1131 6363 3935 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3935 4 40001	PRINTING AND BINDING	0.00	2,527.30
10 1131 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 1920 4 40001	COMMUNICATION	0.00	141.75
10 1151 6361 1985 3 00000	COMMUNICATION	239.63	678.14
10 1151 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 1151 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 1151 6363 1920 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1920 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 4 40001	PRINTING AND BINDING	0.00	0.00
10 1221 6361 0100 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 1920 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 3935 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 6975 3 12210	COMMUNICATION	0.00	0.00
10 1411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 1411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 1411 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 2134 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2311 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0098 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0100 3 00000	COMMUNICATION	0.00	37,657.01
10 2321 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 2321 6362 0100 3 00000	ADVERTISING	0.00	435.88
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	151.03
10 2321 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 2411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1985 3 00000	COMMUNICATION	0.00	8.50
10 2411 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2411 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2491 6363 1985 1 00000	PRINTING AND BINDING	1,100.00	1,100.00
10 2542 6361 0000 3 00000	COMMUNICATION	0.00	1,752.63
10 2542 6361 0000 3 05100	COMMUNICATION	0.00	0.00
10 2542 6361 0098 3 00000	COMMUNICATION	138.47	1,089.01
10 2542 6361 0099 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0100 3 00000	COMMUNICATION	3,563.00	12,599.09
10 2542 6361 1920 3 00000	COMMUNICATION	0.00	26,341.84
10 2542 6361 1985 3 00000	COMMUNICATION	0.00	26,382.94
10 2542 6361 3935 3 00000	COMMUNICATION	0.00	29,035.87
10 2542 6361 3940 3 00000	COMMUNICATION	0.00	153.00
10 2542 6361 6975 3 00000	COMMUNICATION	0.00	26,341.82
10 2542 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2546 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2574 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2574 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2632 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6363 0100 3 00000	PRINTING AND BINDING	0.00	0.00
10 2633 6361 0000 3 00000	COMMUNICATION	0.00	0.00

10 2633 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2633 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	10,000.00	36,505.05
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	3,485.00	48,693.00
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	2,476.50
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3940 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2639 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2640 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2642 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 3812 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 3912 6361 0000 4 45100	Do not use	0.00	0.00
10 3912 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 45100	do not use	0.00	0.00
10 3912 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3940 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 45100	DO NOT USE	0.00	0.00
6360 COMMUNICATION		18,526.10	254,988.36

Expenditure Object Part 3 6370 DUES AND MEMBERSHIP

10 1111 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	4,765.00
10 1111 6371 6975 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	137.70
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	374.75	8,801.73
10 1131 6371 3935 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 00000	DUES AND MEMBERSHIPS	165.00	165.00
10 1131 6371 3940 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	574.00
10 1131 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	3,955.20
10 1151 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	1,500.00
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	5,636.45
10 1151 6371 1985 4 42200	DUES AND MEMBERSHIPS	0.00	5,215.00
10 1151 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1191 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 0100 1 12210	DUES AND MEMBERSHIPS local	0.00	0.00
10 1221 6371 0100 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1221 6371 1920 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 1985 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 3935 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 3940 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 6975 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1251 6371 0000 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 1985 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3935 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3940 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 0000 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 6975 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 6975 4 46200 999	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00

10	1411	6371	1920	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	1985	1	00000	DUES AND MEMBERSHIPS	0.00	375.00
10	1411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3935	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	6975	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1920	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1985	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	1,606.39
10	1421	6371	3935	1	00000	DUES AND MEMBERSHIPS	0.00	2,200.00
10	1421	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	3940	1	00000	DUES AND MEMBERSHIPS	0.00	250.00
10	1421	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1941	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	1985	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	3940	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	2134	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2134	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	120.50
10	2213	6371	0000	3	05600	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	0000	3	06100	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	0000	3	06500	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	6975	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	0000	3	05100	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	0000	3	05600	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0000	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2321	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	4,814.14
10	2321	6371	0100	3	00000	DUES AND MEMBERSHIPS	15.00	45,552.50
10	2322	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0099	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	487.50
10	2411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	850.50
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	102.50
10	2411	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	200.00
10	2525	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0098	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	364.73
10	2542	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	310.00
10	2542	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,677.84
10	2542	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	6975	3	00000	DUES AND MEMBERSHIPS	275.00	275.00
10	2546	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	0099	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	780.00
10	2546	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	600.00
10	2546	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	1,187.94
10	2546	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	450.00
10	2546	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	420.00
10	2562	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2562	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2621	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2632	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00

10 2633 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2634 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3611 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 45100	DO NOT USE	0.00	0.00
10 3912 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		829.75	106,919.62

Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES

10 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1111 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	16.66	2,350.87
10 1191 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 3935 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210 999	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1251 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	8,824.19
10 1421 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 1 11000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 2122 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2134 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 6975 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2225 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2525 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00

10 2543 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 06100	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 0098 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 3 00000	OTHER PURCHASED SERVICES	5,571.00	45,244.42
10 2562 6391 1920 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 4 47300	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 4 47400	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 1 11202	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	12,172.80	104,912.60
10 2562 6391 1985 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 4 47300	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 4 47400	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3935 3 00000	OTHER PURCHASED SERVICES	18,742.80	160,546.75
10 2562 6391 3935 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3935 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3935 4 47300	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3935 4 47400	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 3 00000	OTHER PURCHASED SERVICES	5,571.00	45,244.43
10 2562 6391 3940 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 4 47300	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 4 47400	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 3 00000	OTHER PURCHASED SERVICES	31,433.40	230,345.35
10 2562 6391 6975 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 4 47300	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 4 47400	OTHER PURCHASED SERVICES	0.00	0.00
10 2572 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2579 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3512 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	624.75
10 3812 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	566.28
10 3911 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 3940 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
20 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
20 1111 6391 6975 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
20 1151 6391 0000 3 00000	DO NOT USE	0.00	0.00
6390 OTHER PURCHASES SERVICES		73,507.66	598,659.64

Expenditure Object Part 3 6410 GENERAL SUPPLIES

10 1111 6411 6975 1 00000	GENERAL SUPPLIES	28.97	28.97
10 1111 6411 6975 1 11400	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 1 11500	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 00000	GENERAL SUPPLIES	0.00	388.72
10 1111 6411 6975 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 05600	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06500	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06600	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 4 40001	GENERAL SUPPLIES	2,491.24	51,075.90
10 1111 6411 6975 4 42200	GENERAL SUPPLIES	0.00	7,827.36
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 1 11202	Supplies-Technology	0.00	0.00

10	1111	6412	6975	1	11500	Supplies-Technology	0.00	0.00
10	1111	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1111	6412	6975	3	34200	Supplies-Technology	0.00	2,900.00
10	1111	6412	6975	4	40001	Supplies-Technology	0.00	14,858.81
10	1111	6412	6975	4	42200	Supplies-Technology	0.00	26,281.37
10	1111	6412	6975	4	42300	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	42500	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	46100	Supplies-Technology	0.00	0.00
10	1131	6411	1920	4	40001	GENERAL SUPPLIES	95.00	95.00
10	1131	6411	1920	4	42200	GENERAL SUPPLIES	0.00	30,915.98
10	1131	6411	3935	3	00000	GENERAL SUPPLIES	0.00	(1,576.17)
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	3,774.85	17,857.67
10	1131	6411	3935	4	42200	GENERAL SUPPLIES	0.00	36,146.12
10	1131	6411	3940	3	00000	GENERAL SUPPLIES	0.00	(171.72)
10	1131	6411	3940	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	15100	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	4	40001	GENERAL SUPPLIES	504.48	23,254.39
10	1131	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	6975	4	46200	GENERAL SUPPLIES	0.00	2,901.83
10	1131	6412	1920	4	42200	Supplies-Technology	0.00	5,253.28
10	1131	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1131	6412	1985	4	42200	Supplies-Technology	0.00	6,194.08
10	1131	6412	3935	1	11202	Supplies-Technology	0.00	0.00
10	1131	6412	3935	3	00000	Supplies-Technology	0.00	(100.19)
10	1131	6412	3935	4	40001	Supplies-Technology	0.00	13,903.32
10	1131	6412	3935	4	42200	Supplies-Technology	0.00	50,839.96
10	1131	6412	3935	4	42300	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	42500	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	1131	6412	3940	1	11202	Supplies-Technology	0.00	0.00
10	1131	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	40001	Supplies-Technology	1,180.50	5,242.45
10	1131	6412	3940	4	42200	Supplies-Technology	0.00	10,903.57
10	1131	6412	3940	4	46100	Supplies-Technology	0.00	0.00
10	1151	6411	0000	3	00000	GENERAL SUPPLIES	0.00	13,270.00
10	1151	6411	1920	1	11200	GENERAL SUPPLIES	0.00	839.30
10	1151	6411	1920	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06500	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	09100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	09300	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	40001	GENERAL SUPPLIES	3,176.35	14,219.94
10	1151	6411	1920	4	42200	GENERAL SUPPLIES	0.00	24,581.02
10	1151	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46200	GENERAL SUPPLIES	0.00	2,012.47
10	1151	6411	1985	1	11200	GENERAL SUPPLIES	0.00	4,470.85
10	1151	6411	1985	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	00000	GENERAL SUPPLIES	372.91	732.44
10	1151	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	09100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	40001	GENERAL SUPPLIES	13,561.98	135,311.29
10	1151	6411	1985	4	42200	GENERAL SUPPLIES	0.00	52,444.61
10	1151	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	42200	GENERAL SUPPLIES	0.00	8,729.17
10	1151	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	40001	Supplies-Technology	0.00	3,891.69
10	1151	6412	1920	4	42200	Supplies-Technology	516.10	41,996.97
10	1151	6412	1920	4	42300	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	1151	6412	1985	3	00000	SUPPLIES-TECHNOLOGY	0.00	0.00
10	1151	6412	1985	4	40001	Supplies-Technology	416.13	4,401.77
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	38,357.58
10	1151	6412	1985	4	42300	Supplies-Technology	0.00	0.00

10	1151	6412	1985	4	42500	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1191	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	4	40001	GENERAL SUPPLIES	0.00	1,595.00
10	1211	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1211	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1221	6411	0000	1	12210	GENERAL SUPPLIES local	0.00	0.00
10	1221	6411	0000	3	12210	GENERAL SUPPLIES state	0.00	732.89
10	1221	6411	0000	4	44100	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	0100	3	12210	GENERAL SUPPLIES	0.00	2,485.07
10	1221	6411	1920	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1985	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	0.00	1,822.29
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	65.96
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	1	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	(17.28)
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	453.32	3,374.45
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	0.00	856.73
10	1221	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	3	12210	Supplies-Technology	0.00	0.00
10	1251	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6412	1920	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	1920	4	45102	Supplies-Technology	0.00	0.00
10	1251	6412	1985	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3935	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3940	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	6975	4	45100	Supplies-Technology	0.00	0.00
10	1271	6411	0000	4	46200	GENERAL SUPPLIES	0.00	217.11
10	1271	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	40001	GENERAL SUPPLIES	0.00	1,059.78
10	1271	6411	1920	4	46200	GENERAL SUPPLIES	0.00	534.08
10	1271	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,261.87
10	1271	6411	1985	4	46200	GENERAL SUPPLIES	168.10	3,055.67
10	1271	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	4	40001	GENERAL SUPPLIES	495.59	916.76
10	1271	6411	3935	4	46200	GENERAL SUPPLIES	139.95	1,346.31
10	1271	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	40001	GENERAL SUPPLIES	0.00	63.65
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	0.00	502.16
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	355.52	415.50
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	0.00	2,058.99
10	1271	6411	6975	4	46200 999	GENERAL SUPPLIES	0.00	0.00
10	1271	6412	1920	1	11202	Supplies-Technology	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	1920	4	42200	Supplies-Technology	0.00	1,850.44
10	1271	6412	1985	4	40001	Supplies-Technology	0.00	400.64
10	1271	6412	1985	4	42200	Supplies-Technology	0.00	18,850.45
10	1271	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	42200	Supplies-Technology	0.00	1,850.44
10	1271	6412	3935	4	46200	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	42200	Supplies-Technology	0.00	1,850.44
10	1271	6412	6975	4	40001	Supplies-Technology	0.00	304.00
10	1271	6412	6975	4	42200	Supplies-Technology	0.00	1,850.44
10	1411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00

10 1411 6411 1920 1 00000	GENERAL SUPPLIES	0.00	3,224.35
10 1411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	335.81
10 1411 6411 1985 1 00000	GENERAL SUPPLIES	0.00	7,288.38
10 1411 6411 1985 3 00000	GENERAL SUPPLIES	2,758.00	8,778.12
10 1411 6411 3935 1 00000	GENERAL SUPPLIES	0.00	7,600.38
10 1411 6411 3935 3 00000	GENERAL SUPPLIES	236.83	2,382.25
10 1411 6411 3940 1 00000	GENERAL SUPPLIES	1,678.34	2,185.02
10 1411 6411 3940 3 00000	GENERAL SUPPLIES	76.98	740.71
10 1411 6411 6975 1 00000	GENERAL SUPPLIES	2,744.69	4,428.97
10 1411 6411 6975 3 00000	GENERAL SUPPLIES	0.00	658.48
10 1411 6411 6975 3 33800	GENERAL SUPPLIES - MOQPK	0.00	525.00
10 1421 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1920 3 00000	GENERAL SUPPLIES	263.50	866.99
10 1421 6411 1985 1 00000	GENERAL SUPPLIES	0.00	187.95
10 1421 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1920 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1920 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3940 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2114 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 2119 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2124 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2125 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 0100 3 12210	Supplies-Technology	0.00	0.00
10 2125 6412 1920 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 1985 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3935 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3940 1 12210	Supplies-Technology	0.00	1,890.00
10 2125 6412 6975 1 12210	Supplies-Technology	0.00	0.00
10 2132 6411 0000 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 1 00000	GENERAL SUPPLIES	0.00	699.56
10 2134 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 4 40001	GENERAL SUPPLIES	0.00	1,738.98
10 2134 6411 1920 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 3 00000	GENERAL SUPPLIES	2,309.13	6,316.01
10 2134 6411 1985 4 40001	GENERAL SUPPLIES	0.00	3,049.05
10 2134 6411 1985 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 4 40001	GENERAL SUPPLIES	790.52	5,476.09
10 2134 6411 3935 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 1 11800	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 3 00000	GENERAL SUPPLIES	39.34	39.34
10 2134 6411 3940 4 40001	GENERAL SUPPLIES	0.00	424.79
10 2134 6411 3940 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00

10	2134	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	4	40001	GENERAL SUPPLIES	102.83	2,217.09
10	2134	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	0000	4	45100	General Supplies	0.00	0.00
10	2191	6411	1920	3	38400	GENERAL SUPPLIES	0.00	583.07
10	2191	6411	3935	3	00000	GENERAL SUPPLIES	0.00	426.19
10	2191	6411	3935	3	38400	GENERAL SUPPLIES	0.00	1,162.76
10	2191	6411	3940	3	38400	GENERAL SUPPLIES	0.00	1,283.47
10	2191	6411	6975	3	38400	GENERAL SUPPLIES	0.00	395.91
10	2191	6412	1920	3	38400	Supplies-Technology	0.00	1,987.25
10	2191	6412	1985	3	38400	SUPPLIES - TECHNOLOGY	0.00	2,228.17
10	2191	6412	3935	3	38400	SUPPLIES - TECHNOLOGY	0.00	4,696.17
10	2191	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	2191	6412	3940	3	38400	SUPPLIES - TECHNOLOGY	0.00	284.93
10	2191	6412	6975	3	38400	SUPPLIES - TECHNOLOGY	0.00	2,761.65
10	2212	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	410.00
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	28.50	1,207.50
10	2213	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	1	00000	GENERAL SUPPLIES	85.82	452.48
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	1,137.86
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	79.12
10	2213	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3940	3	00000	Supplies-Technology	0.00	0.00

10	2213	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	311.85
10	2213	6412	6975	4	46500	Supplies-Technology	0.00	0.00
10	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	59.59	924.31
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,553.46
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	865.46
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	353.85	353.85
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	1,927.66
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	1,927.66
10	2222	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2225	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05600	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2225	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2225	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2311	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	0.00	1,899.36
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	537.16	537.16
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	1,148.39	32,400.26
10	2321	6411	0100	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2321	6412	0100	1	11202	Supplies-Technology	0.00	426.00
10	2321	6412	0100	3	00000	Supplies-Technology	0.00	46,118.60
10	2321	6412	0100	4	42200	Supplies-Technology	0.00	23,434.62
10	2321	6412	0100	4	42300	Supplies-Technology	0.00	0.00
10	2321	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2322	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2322	6411	0100	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2323	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2324	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	02200	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	445.36	9,125.00
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	936.01	5,824.88
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00

10 2411 6411 1985 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3935 3 00000	GENERAL SUPPLIES	3,862.73	8,056.56
10 2411 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3935 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 3 00000	GENERAL SUPPLIES	233.98	10,396.90
10 2411 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 6975 3 00000	GENERAL SUPPLIES	1,128.80	6,545.63
10 2411 6411 6975 4 40001	GENERAL SUPPLIES	4.19	4.19
10 2411 6411 6975 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6412 1920 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 1920 3 00000	Supplies-Technology	1,225.53	3,155.40
10 2411 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 1920 4 42200	Supplies-Technology	0.00	0.00
10 2411 6412 1985 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 1985 3 00000	Supplies-Technology	1,225.53	2,063.22
10 2411 6412 1985 4 40001	Supplies-Technology	0.00	249.95
10 2411 6412 1985 4 42200	Supplies-Technology	0.00	0.00
10 2411 6412 3935 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 3935 3 00000	Supplies-Technology	1,225.53	1,786.49
10 2411 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3935 4 42200	Supplies-Technology	0.00	0.00
10 2411 6412 3940 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 3940 3 00000	Supplies-Technology	1,225.51	1,225.51
10 2411 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3940 4 42200	Supplies-Technology	0.00	0.00
10 2411 6412 6975 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 6975 3 00000	Supplies-Technology	1,225.53	3,120.70
10 2411 6412 6975 3 33800	Supplies-Technology - MOQPK	0.00	258.74
10 2411 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 2491 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1920 1 00000	GENERAL SUPPLIES	64.83	64.83
10 2491 6411 1920 3 00000	GENERAL SUPPLIES	59.73	573.12
10 2491 6411 1985 1 00000	GENERAL SUPPLIES	5,250.00	5,388.86
10 2491 6411 1985 3 00000	GENERAL SUPPLIES	72.95	506.50
10 2491 6411 1985 4 40001	GENERAL SUPPLIES	0.00	964.15
10 2491 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2525 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2525 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2542 6411 0000 3 00000	GENERAL SUPPLIES	0.00	154.50
10 2542 6411 0098 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 0099 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 0100 3 00000	GENERAL SUPPLIES	5,558.62	43,118.53
10 2542 6411 1920 3 00000	GENERAL SUPPLIES	1,573.06	15,323.89
10 2542 6411 1920 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1985 1 11202	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1985 3 00000	GENERAL SUPPLIES	1,219.31	49,685.89
10 2542 6411 1985 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 3935 3 00000	GENERAL SUPPLIES	951.02	59,485.93
10 2542 6411 3935 4 42200	GENERAL SUPPLIES	0.00	655.00
10 2542 6411 3935 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 3940 3 00000	GENERAL SUPPLIES	1,054.02	18,144.61
10 2542 6411 6975 3 00000	GENERAL SUPPLIES	3,635.81	52,541.09
10 2542 6411 6975 4 40001	GENERAL SUPPLIES	0.00	284.80
10 2542 6411 6975 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6412 1920 3 00000	Supplies-Technology	388.97	2,321.46
10 2542 6412 1920 4 42800	Supplies-Technology	0.00	0.00
10 2542 6412 1985 3 00000	Supplies-Technology	542.97	751.66
10 2542 6412 1985 4 42800	Supplies-Technology	0.00	0.00
10 2542 6412 3935 3 00000	Supplies-Technology	0.00	3,315.99
10 2542 6412 3935 4 42300	Supplies-Technology	0.00	0.00
10 2542 6412 3940 4 42800	Supplies-Technology	0.00	0.00
10 2542 6412 6975 3 00000	Supplies-Technology	0.00	592.54
10 2543 6411 0000 3 00000	GENERAL SUPPLIES	0.00	477.32
10 2543 6411 1985 3 00000	GENERAL SUPPLIES	292.51	845.46
10 2543 6411 3935 3 00000	GENERAL SUPPLIES	23.77	1,016.36
10 2543 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 6975 3 00000	GENERAL SUPPLIES	0.00	2,215.51
10 2544 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6412 0100 3 00000	Supplies-Technology	0.00	0.00

10 2544 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2544 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2546 6411 0000 3 00000	GENERAL SUPPLIES	0.00	21,716.00
10 2546 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 1920 3 00000	GENERAL SUPPLIES	0.00	311.90
10 2546 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 3935 3 00000	GENERAL SUPPLIES	0.00	559.80
10 2546 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 1985 3 00000	Supplies-Technology	0.00	1,207.90
10 2546 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 6975 3 00000	Supplies-Technology	0.00	687.50
10 2551 6411 0000 3 00000	GENERAL SUPPLIES	24,000.00	24,000.00
10 2552 6412 0000 3 00000	Supplies-Technology	0.00	0.00
10 2552 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2562 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 3935 3 00000	GENERAL SUPPLIES	0.00	3,045.87
10 2562 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 6975 3 00000	GENERAL SUPPLIES	0.00	639.99
10 2572 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2574 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2633 6411 0100 3 00000	GENERAL SUPPLIES	0.00	2,854.76
10 2642 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2642 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2649 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 4 40001	GENERAL SUPPLIES	435.40	3,996.50
10 3512 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3512 6412 6975 3 33800	Supplies-Technology - MOQPK	0.00	891.00
10 3512 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3512 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 3512 6412 6975 4 42300	Supplies-Technology	0.00	0.00
10 3611 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 45100	GENERAL SUPPLIES	293.90	1,308.80
10 3611 6411 1920 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 45100	GENERAL SUPPLIES	2,040.83	3,292.36
10 3611 6411 1985 4 46300	GENERAL SUPPLIES	2,922.35	4,763.04
10 3611 6411 1985 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 45100	GENERAL SUPPLIES	224.67	378.83
10 3611 6411 3935 4 46300	GENERAL SUPPLIES	0.00	261.91
10 3611 6411 3935 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	824.87
10 3611 6411 3940 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 45100	GENERAL SUPPLIES	229.64	229.64
10 3611 6411 6975 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3801 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 1 00000	GENERAL SUPPLIES	0.00	833.45
10 3812 6411 1920 3 00000	GENERAL SUPPLIES	0.00	647.20
10 3812 6411 1920 4 40001	GENERAL SUPPLIES	0.00	864.32
10 3812 6411 1985 1 00000	GENERAL SUPPLIES	58.86	639.58
10 3812 6411 1985 3 00000	GENERAL SUPPLIES	0.00	155.82
10 3812 6411 1985 4 40001	GENERAL SUPPLIES	0.00	2,671.63
10 3812 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 3 00000	GENERAL SUPPLIES	0.00	2,512.92
10 3812 6411 3935 4 40001	GENERAL SUPPLIES	497.98	2,103.52
10 3812 6411 3940 1 00000	GENERAL SUPPLIES	0.00	(0.83)
10 3812 6411 3940 3 00000	GENERAL SUPPLIES	0.00	362.00
10 3812 6411 3940 4 40001	GENERAL SUPPLIES	49.74	232.75
10 3812 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00

10 3812 6411 6975 3 00000	GENERAL SUPPLIES	94.58	94.58
10 3812 6411 6975 4 40001	GENERAL SUPPLIES	0.00	75.40
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	963.29	64,966.26
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	291.36	5,021.97
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	167.82	12,130.88
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	217.62	11,412.19
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	582.88	1,326.04
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	649.02	6,944.34
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	918.54	2,678.51
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	0.00	2,105.38
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	34.91	338.85
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	326.21	7,305.73
10 3912 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	GENERAL SUPPLIES	31.37	486.37
10 3912 6411 0100 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 40001	GENERAL SUPPLIES	0.00	4,502.70
10 3912 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	110.70	1,041.70
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	118.86	118.86
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	128.34
10 3912 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 45100	Supplies-Technology	0.00	0.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		109,631.26	1,405,326.04
Expenditure Object Part 3 6420 FREE TEXTBOOKS			
10 2542 6421 1985 4 42800	FREE TEXTBOOKS	0.00	0.00
6420 FREE TEXTBOOKS		0.00	0.00
Expenditure Object Part 3 6430 REGULAR TEXTBOOKS			
10 1111 6431 6975 1 11202	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	197,595.72
10 1111 6431 6975 4 42200	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 4 40001	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 06200	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05100	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05600	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 06200	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 40001	TEXTBOOKS	0.00	600.38
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1191 6431 0000 3 00000	TEXTBOOKS	0.00	0.00
10 1251 6431 0000 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 1920 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 3935 4 45100	TEXTBOOKS	0.00	0.00

10 1251 6431 6975 4 45100	TEXTBOOKS	0.00	0.00
10 1271 6431 3935 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 4 46200	TEXTBOOKS	0.00	0.00
10 2222 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 2222 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
6430 REGULAR TEXTBOOKS		<u>0.00</u>	<u>198,196.10</u>

Expenditure Object Part 3 6440 LIBRARY BOOKS

10 1111 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 1111 6441 6975 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 4 40001	LIBRARY BOOKS	0.00	1,642.40
10 1131 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 05100	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 06200	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 1251 6441 1920 4 45100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 05100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 4 40001	LIBRARY BOOKS	0.00	711.42
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	378.06
10 2222 6441 1985 4 40001	LIBRARY BOOKS	592.20	3,338.36
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001	LIBRARY BOOKS	136.39	799.59
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	0.00	1,789.49
6440 LIBRARY BOOKS		<u>728.59</u>	<u>8,659.32</u>

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

10 1111 6451 6975 3 00000	RESOURCE MATERIALS	0.00	0.00
10 1111 6451 6975 4 40001	RESOURCE MATERIALS	0.00	0.00
10 1151 6451 0000 3 00000	RESOURCE MATERIALS	0.00	0.00
10 2213 6451 0000 4 46500	RESOURCE MATERIALS	0.00	0.00
10 2225 6451 0000 3 00000	RESOURCE MATERIALS	0.00	0.00
6450 PERIODICALS/INST RESOURCE MATL		<u>0.00</u>	<u>0.00</u>

Expenditure Object Part 3 6470 FOOD

10 1111 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1111 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 4 40001	FOOD SUPPLIES	388.76	388.76
10 1131 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 1191 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1191 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1271 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 1411 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2134 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00

10 2213 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0100 3 00000	FOOD SUPPLIES	0.00	270.95
10 2321 6471 0100 3 00000	FOOD SUPPLIES	92.01	92.01
10 2322 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 0099 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 1 00000	FOOD SUPPLIES	68.28	68.28
10 2491 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2561 6471 1920 3 00000	FOOD SUPPLIES	0.00	104.80
10 2562 6471 0000 3 00000	FOOD SUPPLIES	0.00	131.56
10 2562 6471 1920 3 00000	FOOD SUPPLIES	0.00	1,076.89
10 2562 6471 1985 3 00000	FOOD SUPPLIES	1,086.36	4,194.03
10 2562 6471 1985 4 42200	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3935 3 00000	FOOD SUPPLIES	1,390.24	5,742.30
10 2562 6471 3935 4 42200	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3940 3 00000	FOOD SUPPLIES	97.35	1,850.22
10 2562 6471 6975 3 00000	FOOD SUPPLIES	300.52	3,035.18
10 3512 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3512 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3801 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0099 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 4 45100	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 3 00000	FOOD SUPPLIES	0.00	241.58
10 3911 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 45100	DO NOT USE	0.00	758.07
10 3912 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD		<u>3,423.52</u>	<u>17,954.63</u>

Expenditure Object Part 3 6480 ENERGY			
10 2321 6482 0100 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6481 0000 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	146.78	1,941.94
10 2542 6481 0099 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0100 3 00000	ELECTRIC	2,523.35	24,532.60
10 2542 6481 1920 3 00000	ELECTRIC	1,448.05	21,787.70
10 2542 6481 1985 3 00000	ELECTRIC	4,183.74	63,737.48
10 2542 6481 3935 3 00000	ELECTRIC	6,750.77	75,422.67
10 2542 6481 3940 3 00000	ELECTRIC	1,448.05	17,167.68
10 2542 6481 6975 3 00000	ELECTRIC	4,197.04	52,978.01
10 2542 6482 0000 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6482 0100 3 00000	GAS-NATURAL	0.00	9,909.49
10 2542 6482 1920 3 00000	GAS-NATURAL	0.00	6,378.92
10 2542 6482 1985 3 00000	GAS-NATURAL	2,597.68	16,528.15
10 2542 6482 3935 3 00000	GAS-NATURAL	1,746.61	21,868.76
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	2,241.27
10 2542 6482 6975 3 00000	GAS-NATURAL	1,825.52	14,159.03
10 2543 6481 0098 3 00000	ELECTRIC	0.00	0.00
10 2543 6481 6975 3 00000	ELECTRIC	0.00	0.00
6480 ENERGY		<u>26,867.59</u>	<u>328,653.70</u>

Expenditure Object Part 3 6490 OTHER SUPPLIES			
10 1111 6491 6975 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 1111 6491 6975 4 40001	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 2562 6491 1985 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
6490 OTHER SUPPLIES		<u>0.00</u>	<u>0.00</u>

Expenditure Object Part 3 6510 LAND			
40 4021 6511 0000 3 00000	LAND	0.00	0.00
40 4031 6511 0000 3 00000	BUILDINGS	0.00	0.00
40 4031 6511 0100 3 00000	LAND	0.00	0.00
40 4031 6511 1985 3 00000	LAND	0.00	0.00
40 4031 6511 3935 3 00000	LAND	0.00	0.00
6510 LAND		<u>0.00</u>	<u>0.00</u>

Expenditure Object Part 3 6520 BUILDINGS			
10 2542 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 1151 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000	BUILDINGS	0.00	37,077.82
40 2542 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0000 3 00000	BUILDINGS	2,025.00	8,775.00
40 4031 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0100 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 05600	BUILDINGS	0.00	0.00
40 4051 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0100 1 11202	BUILDINGS	0.00	0.00
40 4051 6521 0100 3 00000	BUILDINGS	14,086.25	16,962.50
40 4051 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1985 4 42200	BUILDINGS	0.00	323,035.00
40 4051 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 3935 4 42200	BUILDINGS	0.00	208,681.00
40 4051 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 4 42200	BUILDINGS	0.00	198,652.00
6520 BUILDINGS		<u>16,111.25</u>	<u>793,183.32</u>

Expenditure Object Part 3 6530 IMPROVEMENTS OTHR THN BUILDING			
40 1111 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 0098 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1985 4 42300	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 0000 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00

40	4051	6531	1985	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	3940	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	6975	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
6530	IMPROVEMENTS OTHR THN BUILDING						0.00	0.00
Expenditure Object Part 3 6540 EQUIPMENT								
10	1151	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	0100	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	3940	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1131	6541	3940	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1131	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	0000	3	05600	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	8,869.00
40	1131	6542	3940	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6541	1920	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6541	1985	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	0000	3	06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	35,686.39
40	1151	6542	1985	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	3935	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	6975	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	6975	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1211	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6541	0000	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	1920	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	3935	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	6975	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6542	0000	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	0000	4	45100 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	0000	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1920	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1920	4	45102	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1985	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	3935	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	3940	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	6975	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	0000	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	1920	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	1985	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3935	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3935	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3940	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	46200 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2134	6541	1920	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2134	6541	3935	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2134	6541	3940	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2134	6541	6975	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2134	6542	1985	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2191	6543	1920	3	38400	TECHNOLOGY-RELATED HARDWARE	11,752.00	11,752.00
40	2191	6543	1985	3	38400	TECHNOLOGY-RELATED HARDWARE	23,504.00	29,245.00
40	2191	6543	3935	3	38400	TECHNOLOGY-RELATED HARDWARE	23,504.00	23,504.00
40	2191	6543	3940	3	38400	TECHNOLOGY-RELATED HARDWARE	11,752.00	11,752.00
40	2214	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2222	6542	1985	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00

40 2311 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 05600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06500	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06800	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2321 6542 0100 3 00000	EQUIPMENT	0.00	0.00
40 2321 6542 0100 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6544 1920 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3935 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3940 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 6975 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2525 6544 0100 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2542 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2542 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 06100	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2562 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2563 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
6540 EQUIPMENT		<u>70,512.00</u>	<u>120,808.39</u>
Expenditure Object Part 3 6590	OTHER CAPITAL OUTLAY		
40 1151 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1985 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3935 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3940 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 6975 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2543 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
6590 OTHER CAPITAL OUTLAY		<u>0.00</u>	<u>0.00</u>
Expenditure Object Part 3 6610	PRINCIPAL		
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	19,922.14	196,448.19
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		<u>19,922.14</u>	<u>196,448.19</u>
Expenditure Object Part 3 6620	INTEREST		
10 5221 6623 0000 3 00000	INTEREST EXPENSE	0.00	0.00
10 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
40 5221 6623 0000 3 00000	INTEREST	0.00	0.00
40 5222 6624 0000 3 00000	LONG-TERM INTEREST	1,112.82	13,901.41
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		<u>1,112.82</u>	<u>13,901.41</u>
Grand Total:		<u>2,833,651.01</u>	<u>25,024,177.03</u>